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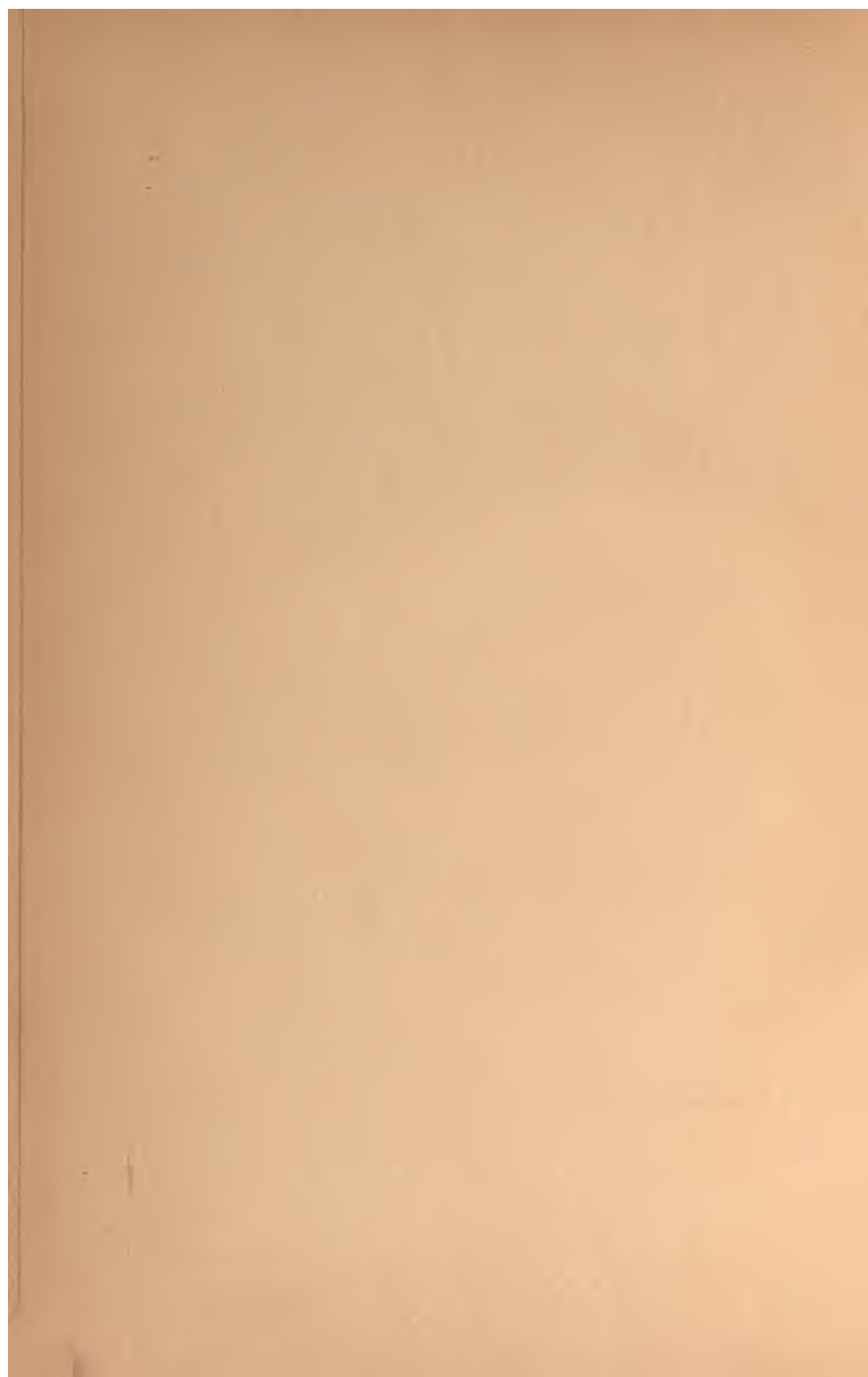
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The Corporation of the City of New York.

ANNUAL REPORT

OF

The Comptroller,

EXHIBITING

THE RECEIPTS AND EXPENDITURES

OF THE

CITY GOVERNMENT,

INCLUDING THE

OPERATIONS OF THE SEVERAL TRUST & SINKING FUNDS,

For the Year 1867.

DOCUMENT No. 13.

BOARD OF ALDERMEN,

July 13, 1868.

NEW YORK:

E. JONES & CO., PRINTERS TO THE CORPORATION,

No. 113 FULTON STREET.

1868.

5107

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Corporation of the City of New York.

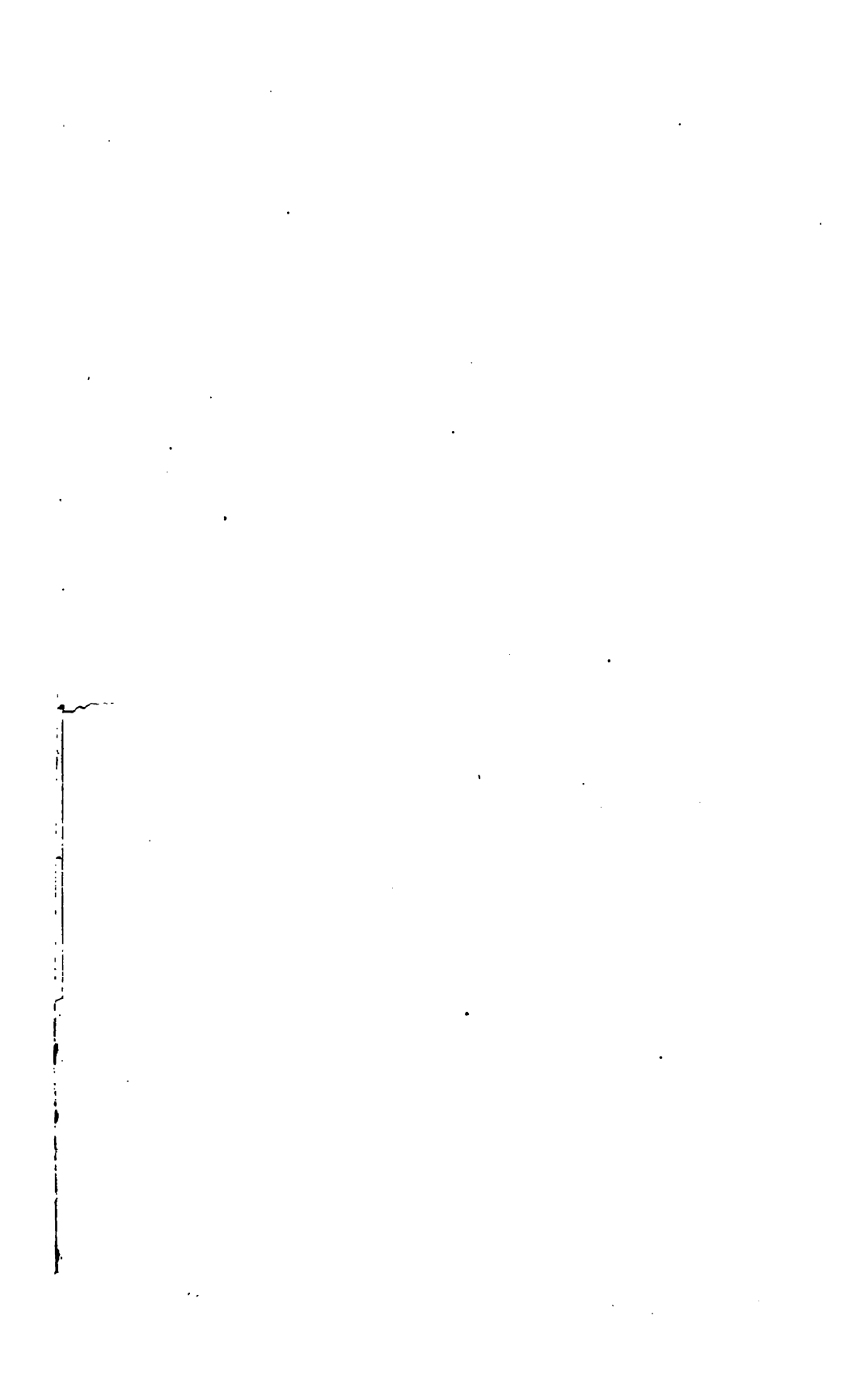
IN THE BOARD OF ALDERMEN, JULY 13, 1868.

THE ANNUAL REPORT OF THE COMPTROLLER,

Exhibiting the Receipts and Expenditures of the City Government, including the operations of several Trust and Sinking Funds, for the year 1867, was received, laid on the table, and the usual number of copies thereof ordered to be printed in Document form, under the direction of the comptroller.

JOSEPH SHANNON,

Clerk of the Common Council.



LIST OF THE PRINCIPAL FINANCIAL OFFICERS AND CLERKS OF THE CORPORATION OF THE CITY OF NEW YORK FOR 1868.

COMPTROLLER'S OFFICE.

RICHARD B. CONNOLLY.....COMPTROLLER.

RICHARD A. STORRS, *Deputy Comptroller.*

CHARLES W. LAWRENCE, *Clerk to Comptroller.*

WAKEMAN H. DIKEMAN, *Stock Clerk.*

J. P. BOSTWICK, *General Book-keeper.*

ANIEL P. SMITH, *First Assistant Book-keeper.*

S. BULL WILLIAMS, *Second Asst Book-keeper.*

WILLIAM SEEBACH, *Third Asst Book-keeper.*

HENRY J. STORRS, *First General Clerk.*

BUREAU OF CITY REVENUE.

(DEPARTMENT OF FINANCE.)

THOMAS DUNLAP, *Collector of City Revenue.*

GEORGE W. HUTCHINS, *Superintendent of Market Rents and Fees*

WILLIAM W. BURNHAM, *Clerk and Book-keeper.*

BUREAU OF COLLECTION OF TAXES.

(DEPARTMENT OF FINANCE.)

BERNARD SMYTH, *Receiver of Taxes.*

JOEL A. FITHIAN, *Assistant Receiver of Taxes.*

JAMES A. CAROLIN, *Deputy Receiver.*

ALFRED VREDENBURGH, *First Clerk and Book-keeper.*

BUREAU OF ARREARS.

(DEPARTMENT OF FINANCE.)

ARTEMAS S. CADY, *Clerk of Arrears.*

JOHN O'BRIEN, *Book-keeper.*

W. W. MONKS, *Redemption Clerk.*

BUREAU OF DEPOSIT AND DISBURSEMENT.

(DEPARTMENT OF FINANCE.)

PETER B. SWEENEY, *Chamberlain.*

HENRY A. OVINGTON, *First Clerk.*

W. B. ROCKWELL, *Book-keeper.*

THE AUDITING BUREAU.

(DEPARTMENT OF FINANCE.)

WILLIAM A. HERRING, *Auditor of Accounts.*

J. TOWNSEND CONNOLLY, *First Assistant Auditor.*

GEORGE T. BRADLEY, *Second Assistant Auditor.*

BUREAU OF COLLECTION OF WATER RENTS.

(CROTON AQUEDUCT DEPARTMENT.)

WILLIAM H. MCKINNEY, *Water Registrar.*

ALEX. McLEOD, *Deputy Water Registrar.*

BUREAU OF COLLECTION OF ASSESSMENTS.

(STREET DEPARTMENT.)

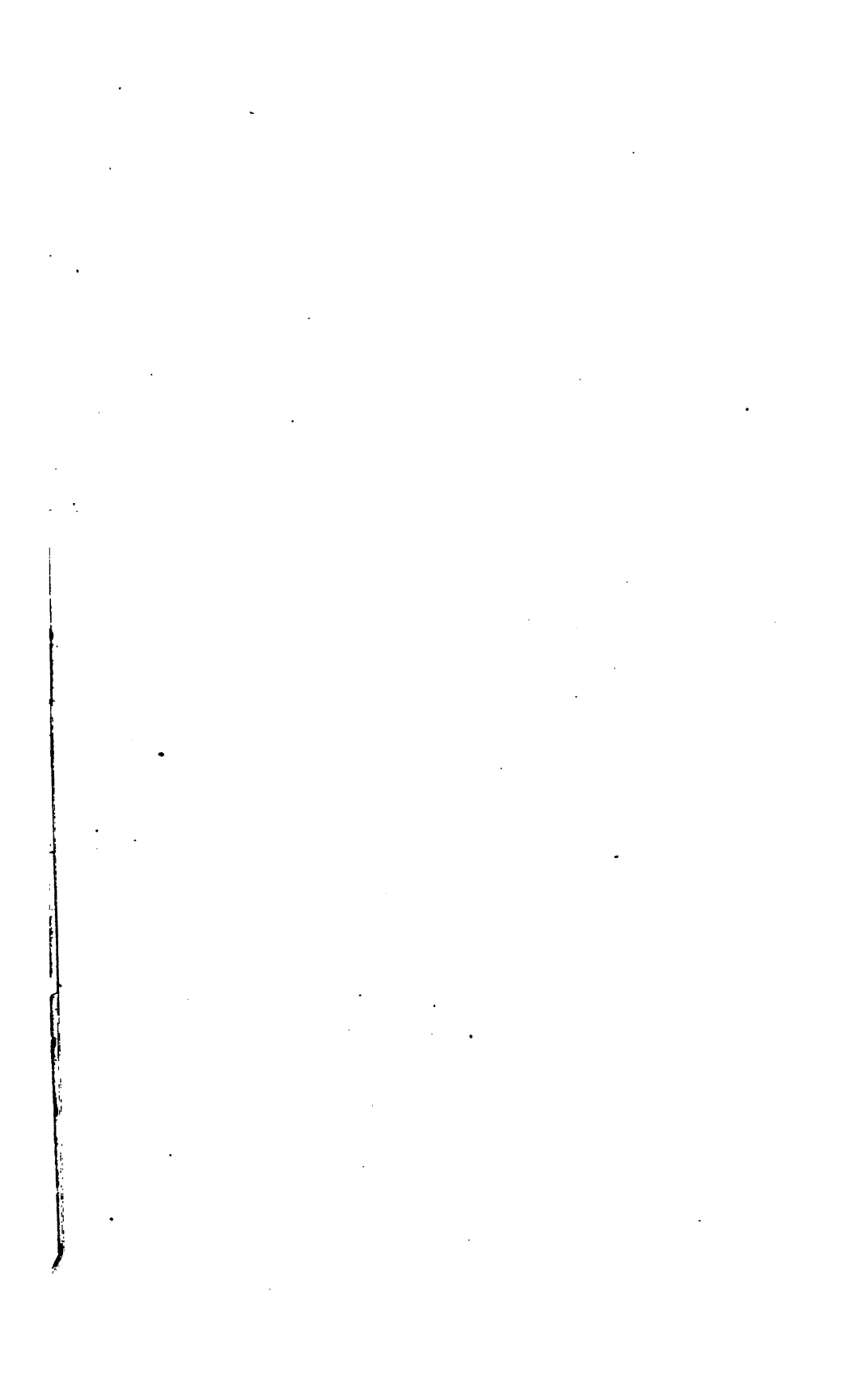
H. STARKWEATHER, *Collector of Assessments.*

A. D. BARBER, *Deputy Collector of Assessments.*

GEORGE F. JOHNSON, *Deputy Collector of Assessments.*

HENRY VANDEWATER, *Deputy Collector of Assessments.*

HENRY SMITH, *Deputy Collector of Assessments.*



REPORT.

City of New York:

DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,

MARCH 18, 1868.

Gentlemen of the Common Council:

In compliance with the requirements of law, I have the honor to submit herewith the Annual Report of this Department in relation to the finances of the Corporation for the year 1867.

OPERATIONS AND CONDITION OF THE TREASURY.

The amount of money in the City Treasury, December 31, 1866, as stated in the Comptroller's Annual Report for 1866, page 7, was \$2,094,179 72

The receipts into the Treasury, from all sources, during the year 1867, as stated on page 11, amounted to..... 29,068,607 98

\$31,162,787 70

The amount of warrants on the Treasury paid by the Chamberlain, and by him returned to the Comptroller, in 1867, as stated on page 12, was..... 28,191,645 75

Balance remaining in the Treasury December 31, 1867, as stated in the Chamberlain's Report, page 139..... \$2,971,141 95

WARRANTS DRAWN, PAID, AND OUTSTANDING.—The amount of warrants on the City Treasury outstanding December 31, 1866, was as follows, viz.:

YEAR WHEN DRAWN AND DATED.	ON CITY AC- COUNT. "A" WARRANTS.		ON LOANS, SPECIAL AND TRUST AC- COUNTS. "B" WARRANTS.		THE SINKING FUNDS.				TOTAL.		
					FOR REDEMPTION OF CITY DEBT.		FOR PAYMENT OF INTEREST ON CITY DEBT.				
	(See page 80.)		(See page 82.)		(See page 84.)		(See page 84.)		(See page 84.)		
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	
1859....	1	\$4 50	....	....	....	....	....	....	1	\$4 50
1860....	2	2 00	....	....	2	\$3,025 89	....	....	4	3,027 89
1862....	4	4 75	2	\$1,516 65	....	....	....	....	6	1,521 40
1864....	3	66 50	2	3,942 65	....	....	....	....	5	4,009 15
1865....	8	840 74	15	2,319 52	....	....	....	....	23	3,160 26
1866....	98	120,934 50	39	70,639 70	4	394 30	4	\$211 55	145	192,180 05	
Totals..	116	\$121,852 99	58	\$78,418 52	6	\$3,420 19	4	\$211 55	184	\$203,903 25	
										\$203,903 25	

The amount of warrants drawn in 1867 was as follows:

ON CITY ACCOUNT.—"A" Warrants, as stated on page 80	\$11,972,873 28
ON LOANS, SPECIAL AND TRUST ACCOUNTS.—"B" Warrants (see page 82)	8,873,397 59
THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT (see page 84).....	5,192,583 21
THE SINKING FUND FOR PAYMENT OF INTEREST ON THE CITY DEBT (see page 84).....	1,995,836 01
	<u>28,034,690 09</u>
	<u>\$28,238,593 34</u>

The amount of the above warrants paid by the Chamberlain during the year was as follows:

ON CITY ACCOUNT.—"A" Warrants, as stated on page 81.....	\$12,061,935 19
ON LOANS, SPECIAL AND TRUST ACCOUNTS.—"B" Warrants (see page 83).....	8,940,975 94
SINKING FUND FOR REDEMPTION OF THE CITY DEBT (see page 85).....	5,192,962 71
SINKING FUND FOR PAYMENT OF INTEREST ON THE CITY DEBT (see page 85).....	1,995,849 66
	<u>28,191,723 50</u>
Leaving outstanding, December 31, 1867, as stated on page 85.....	<u>\$46,869 84</u>

The following table shows the number, amount, and other particulars respecting the foregoing unpaid warrants :

YEAR WHEN DRAWN AND DATED.	ON CITY AC- COUNT. "A" WARRANTS.		ON LOANS, SPECIAL AND TRUST AC- COUNTS. "B" WARRANTS.		THE SINKING FUND.				TOTAL.	
					FOR REDEMPTION OF CITY DEBT		FOR PAYMENT OF INTEREST ON CITY DEBT.			
	(See page 81.)		(See page 83.)		(See page 85.)		(See page 85.)		(See page 85)	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
1860					2	\$3,025 89			2	\$3,025 89
1862			1	\$436 65					1	436 65
1864			4	3,863 72					4	3,863 72
1865	5	\$606 24	12	2,112 20					17	2,718 44
1866	10	843 00	7	387 74	1	6 00			18	1,236 74
1867	55	31,341 84	12	4,039 86	1	8 80	6	\$197 90	74	35,588 40
Totals..	70	\$32,791 08	36	\$10,840 17	4	\$3,040 69	6	\$197 90	116	\$46,869 84
										\$46,869 84

A statement is given on pages 76 to 81, showing the number and amount of warrants drawn upon each appropriation or account, which were outstanding December 31, 1866; the number and amount drawn in 1867; the number and amount paid during the year; and the number and amount outstanding at the end of the year 1867.

SUMMARY OF RECEIPTS.—Showing the different sources of revenue, and the amount received from each.

ON CITY ACCOUNT.

General Fund, as stated on page 16	\$1,985,006 25
Taxes, as stated on page 24	11,890,637 53
	<hr/> \$13,375,643 78

LOANS.

Revenue Bonds of 1867 (see page 25)	\$5,327,600 00
Revenue Bonds issued for the payment of judgments (see page 26)	17,325 65
	<hr/>
Carried forward	\$5,344,925 65 \$13,375,643 78

Brought forward.....	\$5,344,925 65	\$13,375,643 78
Assessment Bonds for Improvement of Seventh Avenue (see page 26).....	6,472 30	
Assessment Bonds for Improvement of Seventh Avenue, No. 2 (see page 27)	50,000 00	
Street Improvement Fund Bonds (see page 27)....	801,300 00	
Croton Aqueduct Bonds (see page 28).....	160,000 00	
Croton Reservoir Bonds (see page 29).....	85,000 00	
Market Stock (see page 29).....	75,000 00	
		<u>6,522,697 95</u>

TRUST AND SPECIAL ACCOUNTS.

Assessment Fund (see page 30)	\$195,334 57	
Assessments Vacated (see page 31).....	19,132 40	
Charges on Arrears of Assessments (see page 31)..	5,720 00	
Charges on Arrears of Taxes (see page 32).....	29,461 75	
Central Park Fund (see page 32).....	22 00	
Central Park Additional Fund (see page 33).....	3,668 55	
Interest on Assessments (see page 33).....	139,447 86	
Intestate Estates (see page 34)	7,150 64	
Lands Purchased for Taxes and Assessments (see page 34)	288,288 63	
Market Fund (Eighteenth Ward) (see page 35)....	3,750 00	
Repairs to Street Pavements (see page 35).....	313 53	
Street Improvement Fund*.....	1,118,415 93	
Volunteer Soldiers' Bounty Fund (see page 38)....	490,000 00	
		<u>2,300,705 86</u>

APPROPRIATION ACCOUNTS.

For amount refunded on the following accounts:

<i>Belgian Pavement</i>.....(see page 263)	\$51 00	
<i>Lamps and Gas</i> (see page 251)	91 35	
<i>Lands and Places</i> .....(see page 251)	170 00	
<i>Mount Morris Square</i>.....(see page 252)	1 25	
Carried forward.....	\$313 60	\$22,199,047 59
<hr/>		
* Amount of receipts as stated on page 74.....	\$1,137,628 33	
Less amount refunded on account of Central Park Fund.....	\$80 00	
Amount received on account of assessments vacated.....	19,132 40	
		<u>19,212 40</u>
Total as above.....	\$1,118,415 93	

Brought forward	\$313 60	\$22,199,047 59
<i>Real Estate Expenses</i>.....(see page 232)	23 74	
<i>Rents</i>.....(see page 233)	750 00	
<i>Salaries—Legislative Department</i>....(see page 221)	61 82	
<i>Salaries—Department of Finance</i>....(see page 239)	15,849 44	
<i>Sewers—Repairing and Cleaning</i>.....(see page 267)	15 00	
<i>Street Improvements</i>.....(see page 258)	258 83	
<i>Supplies for and Cleaning Public Offices</i> (see page 259)	30 00	
<i>Water Pipes and Laying</i> .....(see page 268)	5 00	
<i>Wharves, Piers, and Slips</i>.....(see page 260)	1,326 00	
	<hr/>	18,633 43

THE SINKING FUNDS.

The Sinking Fund for Redemption of the City Debt (see page 101)...	\$4,977,807 43	
The Sinking Fund for payment of interest on the City Debt (see page 110).....	1,873,119 53	
	<hr/>	6,850,926 96
Total	\$20,068,607 98	

SUMMARY OF DISBURSEMENTS.—The disbursements for all purposes were as follows :

ON CITY ACCOUNT.

For support of the City Government and the various commissions thereof, the payment of interest on that portion of the City Debt, and the annual instalments of the principal thereof, which are provided for by appropriations made by the Common Council, as per tabular statement on pages 76 to 81, inclusive	\$12,061,935 19	
<i>Less</i> by unclaimed "A" warrants transferred to the General Fund (see pages 20-21).....	77 75	
	<hr/>	\$12,061,857 44

LOANS.

Revenue Bonds of 1866 (see page 83).....	\$684,800 00	
Revenue Bonds of 1867 (see page 83)....	5,126,300 00	
Volunteer Soldiers' Bounty Fund Redemption Bonds (see page 83).....	490,000 00	
	<hr/>	6,301,100 00
Carried forward.....	\$18,362,957 44	

Brought forward..... \$18,362,957 44

TRUST AND SPECIAL ACCOUNTS.

Assessment Fund (see page 83)	\$56,980 35	
Charges on Arrears of Assessments (see page 83) ..	5,519 06	
Charges on Arrears of Taxes (see page 83)	34,871 49	
Central Park Fund (see page 83)	900 00	
Central Park Additional Fund (see page 83)	309 00	
Central Park Improvement Fund (see page 83)	125,105 95	
Croton Water-works Extension and New Reservoir (see page 83)	944 07	
Croton Water-works Extension—High Service (see page 83)	90,617 75	
Croton Water-works Extension—Storage Reser- voir (see page 83)	132,251 00	
Interest on Assessments (see page 83)	128,578 38	
Intestate Estates (see page 83)	3,235 92	
Judgments (Special Account) (see page 83)	17,325 65	
Lands Purchased for Taxes and Assessments (see page 83)	134,596 19	
Market Fund (Eighteenth Ward) (see page 83)	75,809 61	
Seventh Avenue Improvement Fund (see page 83),	58,899 80	
Street Improvement Fund (see page 83)	1,772,664 72	
Unclaimed Warrants (see page 83)	1,267 00	
		2,639,875 94

THE SINKING FUNDS.

The Sinking Fund for Redemption of the City Debt (see page 85)	\$5,192,962 71	
The Sinking Fund for Payment of Interest on the City Debt (see page 85)	1,995,849 66	
		7,188,812 37
Total	\$28,191,645 75	

APPROPRIATIONS, WAYS AND MEANS, AND EXPENDITURES.

APPROPRIATIONS.—The amount of the several general appropriations made by the Common Council, and also by the Mayor and Comp-

troller, for every branch and object of city expenditure, or on city account, was as follows, viz. :

By ordinance passed March 15, 1867, \$11,105,875 52	
Less reduced per ordinance of	
May 11, 1867.....	592,500 00
	<hr/> \$10,513,375 52
By ordinance passed May 11, 1867.....	1,180,766 87
	<hr/> \$11,694,142 39
By Mayor and Comptroller, in pursuance of section 3, chapter 586,	
Laws of 1867.....	905,216 64
	<hr/>
Total.....	<hr/> \$12,599,359 03 <hr/>

A statement on page 15 shows the yearly aggregate appropriations and expenditures on city account since 1860.

WAYS AND MEANS.—The means provided for the payment of the above appropriations were as follows, viz. :

GENERAL FUND.—The amount supplied from this fund, including the surplus revenues of the Sinking Fund, for the payment of interest on the City Debt, amounting to \$1,293,000, as stated on page 17, was	\$2,000,000 00
TAX LEVY FOR THE YEAR 1867.—Amount included in and raised by the General Tax Levy of 1867, for the use of the Corporation, per ordinance of the Board of Supervisors, September 3, 1867....	\$10,902,133 96
Deduct amount included in said levy to supply deficiencies.....	302,774 93
	<hr/> 10,599,359 03
Total....	<hr/> \$12,599,359 03 <hr/>

The statement on pages 66 to 69 shows the amount supplied from the General Fund, or raised by tax for the payment of each appropriation.

EXPENDITURES.—The amount of expenditures on City Account, for which warrants were drawn, and duly registered in 1866, was..... \$11,972,873 28

Less amount of warrants redeposited, as stated on
page 11..... 18,633 43
\$11,954,239 85

The above amount was expended as follows:

For general expenses of the City Government.....	\$5,056,650 15
For Board of Education.....	2,939,348 00
For Department of Public Charities and Correc- tion.....	1,095,267 51
For the Metropolitan Fire Department	700,290 00
For the Commissioners of Central Park.....	241,095 00
For interest on the City Debt.....	967,113 50
For redemption of the City Debt.....	681,420 69
For interest on the City Debt for war purposes....	273,055 00
Total.....	\$11,954,239 85

The Quarterly Reports made by the Comptroller to the Common Council, in compliance with the requirements of the twenty-second section of the Charter (*vide* Board of Aldermen Documents, Nos. 9 and 12 of 1867, and No. 5 of 1868; and Board of Councilmen Document No. 5 of 1867) contain the names of all persons in whose favor claims have been audited and warrants drawn during the year.

The statement appended to this Report shows, in detail, the expenditures under each appropriation.

RECAPITULATION.

The amount of appropriations on City Account made prior to December 31, 1866, which remained unexpended at that date, as stated in the Comptroller's Annual Report of 1866, page 14. was...	\$1,013,216 25
Amount of appropriations for 1867, as stated on page 13.....	12,599,359 03
	\$13,612,575 28
Carried forward.....	\$13,612,575 28

Brought forward.....	\$13,612,575 28
The amount of "A" warrants drawn during the year, as stated on page 80, was.....	\$11,972,873 28
<i>Deduct</i> amount refunded to various accounts, as stated on page 11.....	18,633 43
	<hr/> 11,954,239 85
Balance unexpended December 31, 1867.....	<u><u>\$1,658,335 43</u></u>

A statement showing the title and amount of each appropriation, amount of expenditures thereon, and the balance remaining at the end of the year, may be found on pages 70 to 73, inclusive.

AGGREGATE APPROPRIATIONS AND EXPENDITURES ON CITY ACCOUNT.

The following table exhibits the aggregate amount of appropriations and expenditures on City Account for and during the years stated:

YEARS.	APPROPRIATIONS.	EXPENDITURES.
1860, December 31, balance.....	\$1,330,164 65	.....
1861.....	6,837,315 36	\$6,733,505 35
1862.....	6,248,164 24	6,907,936 36
1863.....	7,374,861 41	7,234,950 04
1864.....	8,671,664 78	8,770,971 95
1865.....	11,297,618 33	10,802,455 87
1866.....	10,593,148 16	10,889,901 11
1867.....	12,599,359 03	11,954,239 85
	<hr/>	<hr/>
Appropriations	\$64,952,295 96	\$63,293,960 53
Expenditures.....	63,293,960 53	
	<hr/>	
Balance December 31, 1867, as above..	<u><u>\$1,658,335 43</u></u>	

THE REVENUES.

The necessary means to defray the ordinary expenses of the City Government are derived from the following sources, viz.:

1. THE GENERAL FUND, which comprises all the revenues of the Corporation, except such as have been specially appropriated and pledged to the Sinking Fund.
2. THE ANNUAL TAXES, which are included in the General Levy made by the Board of Supervisors for State, county, and city purposes.

I.—THE GENERAL FUND.

The balance remaining to the credit of this fund December 31, 1866, as stated in the Comptroller's Annual Report for that year, page 16, was \$310,282 98

The receipts into the Treasury to the credit of this fund during the year were as follows:

Commissions, Public Administrator (see page 17).....	\$9 57	
City Seal, Fees for (see page 17).....	6 00	
Conscience Money (see page 18).....	112 00	
Dividends on Bank Stock (see page 18),	302 00	
Interest on Taxes (see page 18).....	290,522 93	
Interest on Deposits (see page 19).....	34,439 59	
Interest on Redemptions (see page 19)..	15,318 71	
License Fees (see page 19).....	42,578 13	
Permits for Connections with Sewers and Drains (see page 19)... ..	47,895 50	
Public School Money (see page 19)	247,441 58	
Receipts for Night-soil (see page 19)... ..	3,000 00	
Sales of Property, Board of Education (see page 20).....	1,000 00	
Sales of Old Materials (see page 20) . .	1,015 24	
Sinking Fund for Payment of Interest (see page 20).....	1,293,000 00	
Tapping Water Pipes (see page 20)....	8,365 00	
	<hr/>	\$1,985,006 25
Carried forward.....	\$1,985,006 25	\$310,282 98

Brought forward.....\$1,985,006 25 \$310,282 98

In addition to the above, there was transferred to this fund the following items, viz.:

Street Improvement Fund, for Assessors'

Fees (see page 20).....	\$24,156 83		
"A" Warrants Drawn (see page 21)	77 75		
		24,234 58	
			2,009,240 83
			<u>\$2,319,523 81</u>

The amount supplied from this fund for the payment of appropriations, as stated on page 13, was	2,000,000 00
---	--------------

Balance to the credit of this fund, December 31, 1866....	<u>\$319,523 81</u>
---	---------------------

COMMISSIONS.—The amount of commissions paid into the City Treasury by the Public Administrator, during 1867, pursuant to law (3 Rev. Stat. 206, § 3, 5th ed.) was..... \$9 57

The section referred to provides that the receipts from this source shall be paid by said officer "into the Treasury of the city of New York;" nevertheless, the practice has been to apply a portion of them to the payment of certain expenses, without accounting therefor to this Department. The Comptroller respectfully calls the attention of the Common Council to this matter.

CITY SEAL.—Amount received from D. T. Valentine, Esq., for affixing "City Seal" to sundry papers, credited to this account during the year..... \$6 00

CONSCIENCE MONEY.—Amounts received with the following notes:

"NEW YORK, March 12, 1867.

"DEAR SIR—Place the inclosed twelve dollars in the City Treasury, on account of error in statement of taxes for the year 1866.

"PERSONAL TAX.

"To R. B. CONNOLLY, Esq., *Comptroller*, New York city."

"NEW YORK, October 15, 1867.

"RICHARD B. CONNOLLY, Esq.—*Dear Sir*—Inclosed you will please find one hundred dollars, being taxes on personal estate amounting to thirty-seven hundred

and fifty dollars, due the city by one of its tax-payers, sought to be withheld, but whose conscience will not permit of rest until this restitution is made. Please make the proper application of the same."

RECAPITULATION.

By note, dated March 12, 1867.....	\$12 00	
" " October 15, 1867.....	100 00	
		<u>\$112 00</u>

DIVIDENDS ON BANK STOCK.—Amount received, as follows :

From the Manhattan Bank, being 112th to 122d dividends, inclusive, on 10 shares of stock.....	\$260 00	
From the Merchants' Bank, being 1st, 2d, 3d, and 4th dividends on stock in name of Mayor, Aldermen, and Commonalty.....	42 00	
		<u>\$302 00</u>

INTEREST ON TAXES.—The amount of interest on taxes collected during the year was as follows :

By Receiver of Taxes (see pages 183, 184)	\$129,425 52	
The Cbunty's proportion of the same was.....	61,487 36	
		\$67,938 16
By the Clerk of Arrears (see page 189).....	\$267,193 97	
<i>Less</i> Amount transferred to account of "Lands purchased for Taxes and Assessments," <i>vide</i>		
§ 5, ch. 876, Laws of 1866.....	44,609 20	
		<u>222,584 77</u>
Total.....		<u>\$290,522 93</u>

INTEREST ON DEPOSITS.—To this account is credited the amount received from the City Chamberlain for interest on the public deposits. This is the first instance in which this account appears in the Annual Report of the Comptroller.

The present Chamberlain, Peter B. Sweeny, Esq., announced during the latter part of the year 1867, through the public press, that it was his determination to deposit in the Treasury, for the benefit of the city, all profits realized by him as the custodian of the public moneys, after deducting the expense of maintaining his office. Acting

upon such determination, the following amounts were deposited in 1867 :

November 9	\$24,015 59
December 14 (profits for November)	10,424 00
Total, as stated on page 132	<u>\$34,439 59</u>

The revenues from this source are estimated at upward of \$100,000 per year.

INTEREST ON REDEMPTIONS.—The amount received by the Clerk of Arrears for interest on purchases made by the Corporation at the public sales of unpaid taxes, assessments, &c., or the assignment or redemption of such lands was..... \$15,318 71

LICENSE FEES.—The amount of fees received for licenses granted by his Honor the Mayor for various purposes, collected by the Mayor's First Marshal, and credited to the General Fund during the year, was..... \$42,578 13

PERMITS FOR CONNECTIONS WITH SEWERS AND DRAINS.—The receipts from this source in 1867 amounted to..... \$47,895 50

PUBLIC SCHOOL MONEY.—Amount received from the Treasurer of the State of New York toward the support of Common Schools, viz. :

Apportionment of the proceeds of the $\frac{1}{4}$ -mill State School Tax, \$194,186 65	
Apportionment of revenue of the Common School Fund.....	53,254 93
Total.....	<u>\$247,441 58</u>

NIGHT-SOIL.—Amount received from D. Gallagher on his contract to pay the city for night-soil .. \$3,000 00

SALES OF PROPERTY.—Amount received from the Board of Education, in pursuance of clause 10 of section 2, chapter 101, Laws of 1854 \$1,000 00

SALES OF OLD MATERIALS.—Amount received from the Water Purveyor for various small jobs of work done and old materials sold. ... \$1,015 24

SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.—Chapter 163 of the Laws of 1862, entitled “An act to reduce taxation in the city of New York, by applying to that purpose the surplus revenues of the Sinking Fund for the payment of interest on the City Debt,” provides as follows :

“SECTION 1. It shall and may be lawful for the Mayor, Aldermen, and Commonalty of the city of New York to transfer the surplus revenues of the Sinking Fund for the payment of interest on the City Debt, at the end of the present and every future year, to the fund known as the General Fund of said Corporation, to be applied to the diminution of the taxes of said city.” * * *

In pursuance of the above act, the Commissioners of the Sinking Fund authorized the transfer of the following amounts to the credit of the General Fund, viz. :

June 22, 1867.....	\$300,000 00
August 24, 1867.....	400,000 00
October 31, 1867.....	430,000 00
December 31, 1867....	163,000 00
Total.....	<u>\$1,293,000 00</u>

TAPPING WATER PIPES.—The receipts under this head during 1867 amounted to..... \$8,365 00

ASSESSORS' FEES.—The amount transferred from Street Improvement Fund to the credit of the General Fund for fees of Assessors amounted to..... \$24,156 83

“A” WARRANTS DRAWN.—Ten warrants for various small amounts, issued during the years 1859 to 1864, inclusive, paid out by

the Comptroller, and which had not been presented to the Chamberlain for payment, were transferred to the General Fund, amounting, in all, to \$77 75

II.—TAXES.

VALUATIONS OF PROPERTY.—By the Annual Return of the Commissioners of Taxes and Assessments to the Board of Supervisors, the aggregate valuations of property within the City and County, as assessed for taxes in and for the year 1867, were as follows:

Real Estate	\$555,447,062 00	
Personal Estate:		
Belonging to residents	\$173,542,348 00	
Belonging to non-residents	25,104,475 00	
Shareholders of bank stock	77,742,628 00	
		276,389,451 00
Total (see page 179)	\$831,836,513 00	

A detailed statement of the aggregate valuations as returned by the Commissioners, and of the action of the Board of Supervisors thereon, is given on page 18 of the Comptroller's Annual [County] Report for 1867. A comparison of the footings is shown by the following table:

	REAL ESTATE.	PERSONAL ESTATE.	TOTAL.
As returned by the Commissioners	\$555,447,062	\$276,389,451	\$831,836,513
As adopted by the Board of Supervisors,	555,442,062	275,152,651	830,594,713
Amount as corrected on extending items of tax	555,667,152	275,248,970	830,916,122

RATE AND AMOUNT OF TAXES.—The amount required to be raised by tax in 1867 was ascertained to be as follows:

For the use of the State, viz.:

For Common Schools..... \$455,088 27

For Canals and general purposes.. 3,435,456 14

\$3,890,544 41

For County purposes, including support of Police, 7,071,077 35

\$10,961,621 76

Carried forward..... \$10,961,621 76

Brought forward	\$10,961,621 76
<i>For City purposes</i> , including the various Boards and Commissions	10,599,359 03
Amount required for the payment of appropriations ..	\$21,560,980 79
<i>To supply deficiencies</i> in the product of the levy	615,898 04
Total amount levied (Ord. of Bd. Sup's., Sept. 3, 1867)...	<u>\$22,176,878 83</u>

The rate of taxation for 1867 was fixed at \$2.67 per \$100, upon a valuation of \$830,594,713.

According to a statement furnished by the Receiver of Taxes, the apparent footings of the tax-books for 1867, delivered to him, were as follows :

REAL ESTATE.

WARDS.	AMOUNT OF TAX.	WARDS.	AMOUNT OF TAX.
First	\$1,281,493 20	Brought up	\$6,898,852 42
Second	660,731 55	Thirteenth	168,145 92
Third	868,169 19	Fourteenth	400,807 63
Fourth	278,240 68	Fifteenth	1,064,395 50
Fifth	737,755 71	Sixteenth	533,873 16
Sixth	413,756 55	Seventeenth	630,005 19
Seventh	356,100 57	Eighteenth	1,162,756 95
Eighth	577,478 28	Nineteenth	1,236,511 93
Ninth	457,575 30	Twentieth	578,251 78
Tenth	287,161 17	Twenty-first	1,328,244 69
Eleventh	312,896 59	Twenty-second	825,438 23
Twelfth	666,993 63	Total	<u>\$14,836,283 80</u>
Carried up	\$6,898,852 42		

PERSONAL ESTATE.

	VALUATIONS.	
Resident	\$4,630,864 72	
Non-resident	669,438 89	
Shareholders of bank stock	2,048,700 96	
		7,349,054 07
Total amount of taxes for 1867		<u>\$22,185,337 46</u>

RECAPITULATION.

	VALUATIONS.	AMOUNT OF TAXES.
Apparent aggregate valuations of property, and amount of taxes thereon, for 1867, according to the books delivered to the Receiver of Taxes	\$830,916,122 00	\$22,185,337 46
Apparent aggregate valuations of property as fixed by the Board of Supervisors, and amount of taxes imposed by ordinance adopted September 3, 1867	830,594,713 00	22,176,878 83
Apparent surplus	<u>\$321,409 00</u>	<u>\$8,458 63</u>

COLLECTIONS AND SETTLEMENTS IN 1867.—The amount of taxes due and belonging to the Corporation and the County, remaining uncollected December 31, 1866, as stated in the Comptroller's Annual Report to the Common Council for 1866 (see page 25) was as follows :

In the Bureau of Arrears	\$1,453,319 12	
<i>Deduct</i> , for sundry errors	981 58	
	<hr/>	\$1,452,337 54
In Bureau of Collection of Taxes	\$7,409,940 31	
<i>Deduct</i> , for sundry errors	208 41	
	<hr/>	7,409,731 90
		<hr/>
The amount of the General Levy for 1867.....		\$3,862,069 44
		<hr/>
		22,185,337 46
		<hr/>
		\$31,047,406 90

The collections during the year were as follows :

In the Bureau of Arrears	\$972,522 57
In the Bureau of Collection of Taxes,	21,422,419 62
	<hr/>
	\$22,394,942 19

The abatements, remissions, &c., amounted to the following sums:

In the Bureau of Arrears	\$21,494 54
In the Bureau of Collection	
of Taxes	\$83,017 03
Discount on Taxes of 1867,	86,759 83
Amount of taxes of 1864,	
taken off books in Tax	
Receiver's office, having	
been declared wrongfully	
assessed and illegal	933,800 70
	<hr/>
	1,103,577 56
	<hr/>
	1,125,072 10
	<hr/>
	23,520,014 29

Amount due and uncollected December 31, 1867.....	\$7,527,392 61
Of this amount there was in the Bureau of Arrears	
(see page 24).....	\$1,391,009 65
In the Bureau of Collection of Taxes (see page 24).	6,136,382 96
	<hr/>
	7,527,392 61

The amount of collections during the year was as follows :

In the Bureau of Arrears to the credit of Taxes.....	\$972,522 57
Amount of collections deposited in the County	
Treasury by the Receiver of Taxes, exclusive of	
interest on taxes	\$21,422,419 62
	<hr/>
Carried forward.....	\$21,422,419 62
	<hr/>
	\$972,522 57

Brought forward	\$21,422,419 62	\$972,522 57
Amount retained in the County Treasury for State and County purposes.....	11,004,304 66	10,418,114 96
Total receipts into the City Treasury in 1867 from Taxes...	\$11,390,637 53	

The report of the Receiver of Taxes (see page 186) and the Clerk of Arrears (see page 190) show the amounts collected and the balances remaining due on account of the taxes of each year, &c.

REMISSIONS AND CORRECTIONS OF TAXES.—The amount of abatements and remissions of taxes carried into effect during the year was as follows :

In the Bureau of Arrears (see page 196).....	\$30,362 72
In the Bureau of Collection of Taxes.....	260,010 07
Total.....	<u>\$290,372 79</u>

DISCOUNT ON TAXES.—The following statement exhibits the amount of discounts allowed in the Bureau of Collection of Taxes, for payments made prior to the 1st day of November, on the tax of the year 1867 :

MONTH.	TOTAL AMOUNT.	PROPORTION BELONGING TO THE CORPORATION.	PROPORTION BELONGING TO THE COUNTY.
October, 1867.....	<u>\$86,759 83</u>	<u>\$42,638 51</u>	<u>\$44,121 32</u>

UNCOLLECTED TAXES.—The amount of taxes remaining due and uncollected December 31, 1867, was as follows :

In Bureau of Arrears—Real Estate	\$1,391,009 65
In Bureau of Collection of Taxes—Personal Estate prior to 1867....	3,000,133 86
In Bureau of Collection of Taxes—Real and Personal Estates of 1867,	3,136,249 10
	<u>\$7,527,392 61</u>

The proportion of the above belonging to the Corporation December 31, 1867, was as follows :

In the Bureau of Arrears—Real Estate.....	\$1,391,009 65
In Bureau of Collection of Taxes—Real and Personal Estate.....	3,734,373 29
	<u>\$5,125,382 94</u>

L O A N S .

The amount of moneys borrowed on the credit of the Corporation during the year, as stated on page 50, was \$6,522,697 95

The authority for, and the amount of each loan, and the terms upon which the same were severally obtained, were as follows, viz.:

I. REVENUE BONDS OF 1867.—These bonds were issued in pursuance of authority contained in the City Charter of 1857, and the ordinance of the Common Council, approved March 15, 1867.

The following statement shows the amount of money borrowed upon Revenue Bonds during each month:

In the month of February.....	\$300,000 00	Brought up.....	\$3,406,600 00
" " March.....	256,300 00	In the month of July.....	998,000 00
" " April.....	710,000 00	" " August.....	315,000 00
" " May.....	1,556,800 00	" " September.....	608,000 00
" " June.....	583,500 00		
Carried up.....	\$3,406,600 00		\$5,327,600 00

The following shows when the above bonds were payable, and the rate of interest thereon:

WHEN PAYABLE.	RATE OF INTEREST.	AMOUNT.	REDEEMED IN 1867.	OUTSTANDING Dec. 31, 1867.
Oct. 15, 1867.	6 per cent.	\$300,000 00	\$300,000 00	.....
Nov. 1, "	6 "	762,200 00	762,200 00	.....
" 10, "	6 "	400,000 00	400,000 00	.....
" 15, "	6 "	760,500 00	760,500 00	.....
Dec. 1, "	7 "	200,000 00	200,000 00	.....
" 1, "	6 "	249,200 00	249,200 00	.....
" 15, "	6 "	1,962,700 00	1,962,700 00	.....
" 31, "	6 "	493,000 00	493,000 00	.....
Jan. 15, 1868.	6 "	200,000 00	.....	\$200,000 00
Totals.....	.....	\$5,327,600 00	\$5,127,600 00	\$200,000 00

II. REVENUE BONDS ISSUED FOR THE PAYMENT OF JUDGMENTS.
—Chapter 489 of the Laws of 1859, provides as follows:

"§ 3. The said Board of Supervisors are also hereby empowered and required, in case of any judgment or judgments, other than those hereinbefore mentioned, being obtained against the Mayor, Aldermen, and Commonalty of the city of New York * * * * to direct the Comptroller of said city, on his recommendation, to issue revenue bonds of the said city for an amount sufficient to pay any such judgment or judgments, claim or claims, and to order and cause to

be raised the next succeeding year, by tax on the estates, real and personal, subject to taxation, according to law, within the said city and county, a sum not exceeding the amount sufficient for the payment or redemption of said revenue bonds, and the interest thereon."

The following is the action of the Board of Supervisors, November 23, 1867:

"*Resolved*, That the Comptroller be, and he is hereby, authorized and directed, in pursuance of his recommendation and of the requirements contained in the 3d section of the act, chapter 489, Laws of 1859, to issue revenue bonds of the city for an amount sufficient to pay and fully discharge from record the judgments against the Mayor, Aldermen, and Commonalty of the city of New York, referred to in communication of the Comptroller, dated November 18, 1867."

The amount of bonds issued in 1867, in pursuance of the foregoing provisions of law, to pay judgments against the Corporation, was \$17,325. 65

The aforesaid bonds were made payable, with interest at 6 per cent. per annum, on the 1st day of November, 1868, from the taxes of that year, to be levied for such purpose.

III. ASSESSMENT BONDS FOR THE IMPROVEMENT OF SEVENTH AVENUE.—The authority for these bonds is contained in chapter 397, Laws of 1852, chapter 363, Laws of 1859, and chapter 367, Laws of 1866; also the following resolution of the Board of Commissioners of the Central Park:

"*Resolved*, That the Commissioners of the Central Park, acting by authority of chapter 363 of the Laws of 1859, chapter 275 of the Laws of 1864, and chapter 367, Laws of 1866, hereby request the Comptroller of the city of New York to borrow, upon assessment bonds to be issued in accordance with the provisions of an act entitled 'An act to authorize the Mayor, Aldermen, and Commonalty of the city of New York to issue assessment bonds', passed April 16, 1852, for the payment of the work done and to be done in regulating and grading the Seventh avenue from time to time, as may be required to pay expenses of said work, and to deposit the avails of such bonds to the credit of this Board in the National Bank of Commerce in New York; and that the Treasurer be authorized to give receipts on behalf of this Board for the avails of such bonds as received; and this Board hereby empower and direct the said Comptroller to apply the proceeds of assessments for said work when collected, or so much thereof as may be necessary, for the redemption of said bonds."

The amount of Bonds issued in 1867 was \$6,472 30

The amount issued prior to 1867 5,000 00

Total issued..... \$11,472 30

These bonds bear interest at the rate of six per cent. per annum, payable half-yearly, on the 1st day of May and November. The principal is redeemable on the 1st day of November, 1870, from collections upon assessments for the improvement of the Seventh avenue; and the interest thereon is payable from the interest collected upon said assessment.

IV. ASSESSMENT BONDS FOR THE IMPROVEMENT OF SEVENTH AVENUE, No. 2.—The authority for these bonds is contained in chapter 697, Laws of 1867; also in the following resolution of the Board of Commissioners of the Central Park:

“*Resolved*, That the Comptroller of the city of New York, under the provisions of chapter 697 of the Laws of 1867, be requested to deposit in the National Bank of Commerce, of the city of New York, the sum of one hundred thousand dollars, for payment for work, services, and materials furnished, or to be furnished, under certain contracts for regulating and grading the Seventh avenue, from One Hundred and Tenth street to the Harlem river.”

The amount of Bonds issued in 1867 was..... \$50,000 00

These bonds bear interest at the rate of six per cent. per annum, payable half-yearly on the 1st day of May and November. The principal is redeemable on the 1st day of November, 1870, from collections upon assessments for the improvement of the Seventh avenue; and the interest thereon is payable from the interest collected upon said assessment.

V. STREET IMPROVEMENT FUND BONDS.—The authority for these bonds is contained in section 18, chapter 579, Laws of 1853, and an ordinance of the Common Council, approved by the Mayor, July 16, 1860.

There was issued in 1867 the following:

Payable November 1, 1869.....	\$1,300 00
Payable November 1, 1870.....	800,000 00

Total.....	<u>\$801,300 00</u>
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These bonds bear interest at the rate of six per cent. per annum, payable half-yearly on the 1st day of May and November. The

principal is redeemable from collections upon assessments for street improvements; and the interest thereon is payable from the interest collected upon said assessments.

VI. CROTON AQUEDUCT BONDS.—Chapter 285 of the Laws of 1865 authorizes the Croton Aqueduct Board to acquire lands and construct storage reservoirs in the counties of Putnam and Westchester, for the purposes of the Croton Water-works. The said act also authorizes the Comptroller to issue bonds in the name of the Mayor, Aldermen, and Commonalty, signed by himself and the Mayor, with the official seal of the Corporation affixed thereto by the Clerk of the Common Council, for the payment of said lands, the construction of reservoirs, and all other expenses connected therewith, for an amount not to exceed \$300,000, to be issued in sums of not less than \$100 each. The principal to be paid at a period not less than forty years from the time of the issue of such bonds, and the interest upon the same not to exceed seven per cent. per annum.

In pursuance of the authority contained in the above-mentioned act, bonds were issued during 1867, bearing interest at six per cent. per annum, to the amount of..... \$160,000 00

The principal of said bonds is payable on the 1st day of August, 1907, from the Sinking Fund for the Redemption of the City Debt, and the interest is payable quarter-yearly from the Sinking Fund for the Payment of Interest on the City Debt.

VII. CROTON RESERVOIR BONDS.—Chapter 95 of the Laws of 1863, amended by chapter 267 of the Laws of 1864, authorizes the appointment of Commissioners to acquire title to lands for a new reservoir at Carmansville, and also for other reservoirs to be constructed by the Croton Aqueduct Department. For the payment therefor provision is made for the Mayor, Aldermen, and Commonalty, through the Comptroller, to borrow a sum of money, not exceeding \$200,000, upon bonds, which are to be issued in amounts not less than \$1,000 each, to bear interest at a rate not to exceed six per cent. per annum; said bonds to be payable within a period of not less than forty years.

The amount issued in 1867, in pursuance of the above-mentioned act, was..... \$85,000 00

These bonds bear interest at the rate of six per cent. per annum, payable quarter-yearly from the Sinking Fund for the Payment of Interest on the City Debt, and the principal is redeemable on the first day of August, 1907, from the Sinking Fund for the Redemption of the City Debt.

VIII.—MARKET STOCK.—This stock was authorized by chapter 120 of the Laws of 1865, and by an ordinance of the Common Council, approved by the Mayor, June 6, 1867.

The amount issued in 1867, in pursuance of the above-mentioned act, was..... \$75,000 00

The principal of this stock is redeemable on the 1st day of May, 1894, and the interest, at the rate of seven per cent. per annum, is payable half-yearly on the first day of May and November.

SPECIAL AND TRUST ACCOUNTS.

ASSESSMENT FUND.—This account represents the amount paid for damages awarded and expenses incurred in opening, widening, and extending streets and avenues; also the assessments levied upon property benefited by such improvements, to defray the expenses thereof.

The balance to the credit of this account (on General Ledger), December 31, 1866, as stated in Comptroller's Annual Report of that year, page 32, was	\$53,672 75
The amount of assessment lists received and transmitted to the Collector of Assessments in 1867, for collection, was.....	\$53,858 00
Amount added to Twenty-fourth street opening (error, footing list).....	180 00
Amount added to Walker street widening (error, footing list).....	19 00
	<u>54,057 00</u>
Amount of collections in 1867, on account of assessments confirmed prior to the year 1850.....	1,292 89
Carried forward.....	<u>\$109,022 64</u>

Brought forward.....		\$109,022 64
Amount of warrants drawn in 1867.....	\$56,756 35	
Amount of error in balance, January 1, 1859, on Sixty-second street opening.....	60 00	
		<u>56,816 35</u>
Credit balance December 31, 1867.....		<u>\$52,206 29</u>

Assessments.—The amount of uncollected assessments belonging to this fund December 31, 1866, was as follows, viz.:

In hands of Clerk of Arrears.....	\$252,458 35	
In hands of Collector of Assessments.....	129,492 37	
		<u>\$381,950 72</u>
Amount of collections in 1867 on assessments confirmed prior to 1850.....		1,292 89
Amount of new lists in 1867.....	\$53,858 00	
Amount added to Twenty-fourth street opening (error, footing list).....	180 00	
Amount added to Walker street widening (error, footing list).....	19 00	
		<u>54,057 00</u>
		<u>\$437,300 61</u>

The collections in 1867 were as follows, viz.:

By Clerk of Arrears.....	\$138,080 70	
By Collector of Assessments.....	57,253 87	
		<u>\$195,334 57</u>
Amount refunded on account of Central Park Fund.....	15 00	
		<u>\$195,349 57</u>
Amount canceled, collected by J. W. Dominick, late Clerk in Bureau of Arrears.....	130 00	
Amount deducted, Sixty-second street opening (error, footing list).....	60 00	
Amount of overpayments refunded by Clerk of Arrears.....	388 84	
		<u>195,928 41</u>
Amount remaining uncollected December 31, 1867 ...		<u>\$241,372 20</u>

The above assessments were in the hands of the following named officers:

The Clerk of Arrears.....	\$220,863 61	
The Collector of Assessments.....	20,508 59	
		<u>\$241,372 20</u>

ASSESSMENTS VACATED.—Amount of assessments vacated by order of the Supreme Court, under provisions of chapter 338 of the Laws of 1858 :

The balance remaining to the debit of this account December 31, 1866, as stated in the Comptroller's Annual Report for that year, page 33, was.....	\$8,219 05
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The amount vacated during the year was as follows, viz. :

First avenue regulating.....	\$1,721 70	
Third avenue paving.....	2,186 61	
Eighth avenue paving.....	1,326 47	
Forty-seventh street paving.....	296 75	
Forty-eighth street paving.....	370 13	
One Hundred and Twenty-second street regulating,	5,011 69	
		<u>10,913 35</u>
		\$19,132 40

The amount received from taxation, and deposited in 1867 to the credit of the Street Improvement Fund, was.....	<u>19,132 40</u>
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CHARGES ON ARREARS OF ASSESSMENTS.—This account represents the amount paid for preparing the necessary accounts, and for advertising and selling lands for unpaid assessments, and the receipts from tax accounts, and collections by the Clerk of Arrears to reimburse such expenses.

The balance remaining to the credit of this account December 31, 1866, was.....	\$6,920 41
<i>Appropriation</i> —By ordinance of March 15, 1867... ..	\$5,000 00
Amount of collections by Clerk of Arrears during the year 1867.....	720 00
	<u>5,720 00</u>
	\$12,640 41
The amount of warrants drawn during the year 1867 was.....	5,441 06
Credit balance December 31, 1867.....	<u>\$7,199 35</u>

CHARGES ON ARREARS OF TAXES.—This account represents the amount paid for preparing lists of property on which taxes are unpaid,

and for advertising and selling the same; receipts from tax account, and collections of the Clerk of Arrears to reimburse such expenses.

The amount of warrants drawn in 1867 was.....		\$34,954 86
The balance remaining to the credit of this account		
December 31, 1866, was.....	\$2,942 07	
<i>Appropriation</i> — By ordinance of		
March 15, 1867	\$5,000 00	
Amount collected by the Clerk of		
Arrears during the year 1867....	24,461 75	
	<u>29,461 75</u>	
		<u>32,403 82</u>
Debit balance December 31, 1867.....		<u>\$2,551 04</u>

CENTRAL PARK FUND.—This account represents the amount paid for land taken for the Park, including expenses, in excess of the sum assessed upon the property in the vicinity for benefits derived from the establishment of the Park.

The amount remaining to the debit of this account December 31, 1866, was.....	\$3,835,201 45
Amount of warrants drawn in 1867.....	900 00
	<u>3,836,101 45</u>
Debit balance December 31, 1867.....	

Assessments.—For amount refunded for payments in error, as follows :

Refunded from Assessment Fund..	\$15 00	
Refunded from Street Improvement Fund.....	80 00	
	<u>\$95 00</u>	
Apparent uncollected assessments, December 31, 1866.....	142 83	
	<u>\$237 83</u>	
Amount collected, canceled, &c. :		
For collections by Clerk of Arrears during the year,	\$22 00	
For amount canceled for collections prior to 1859, retained by former Collectors.....	15 00	
	<u>37 00</u>	
Apparent uncollected assessments, December 31, 1867..		<u>\$200 83</u>

CENTRAL PARK ADDITIONAL FUND.—This account represents the amount paid for damages awarded for lands taken in the extension of Central Park, including expenses in excess of the assessments for benefits to property by said extension.

The balance to the debit of this account, December 31, 1866, was...	\$999,342 37
The disbursements for land damages in 1867 was.....	309 00

Debit balance, December 31, 1867.....	<u>\$999,651 37</u>
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Assessments.—The amount of assessments remaining uncollected December 31, 1866, was.... \$11,257 37
Amount of collections by the Clerk of Arrears in 1867 was..... 3,668 55

Amount remaining uncollected, December 31, 1867....	<u>\$7,588 82</u>
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CENTRAL PARK IMPROVEMENT FUND.—This account represents the amount of money advanced to the Board of Commissioners, for the improvement and embellishment of the Park, the same having been received for "Central Park Improvement Fund Stock."

The amount remaining to the debit of this account December 31, 1866, was \$5,107,658 94

Amount deposited in the National Bank of Commerce in New York to the credit of the Board of Commissioners of the Central Park in 1867.....	\$75,000 00
Amount paid for advertising during the year 1867...	73 55
	<u>75,073 55</u>

Debit balance December 31, 1867....	<u>\$5,182,732 49</u>
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The Annual Reports of the Board of Commissioners of the Central Park show the particulars of expenditures on this account.

INTEREST ON ASSESSMENTS.—The balance remaining to the credit of this account December 31, 1866, was..... \$205,738 26

The receipts in 1866 were as follows, viz.:

Amount collected by Clerk of Arrears.....	\$126,605 47
Amount collected by Collector of Assessments.....	12,842 39
	<u>139,447 86</u>
Amount transferred from Street Improvement Fund, for interest on advances to contractors.....	10,847 79
	<u>\$356,033 91</u>
Carried forward...	

Brought forward..... \$356,033 91

The payments on this account in 1867, as detailed in a subsequent part of this Report, were as follows :

For interest on loans.....	\$126,488 72	
For interest on awards, Fourth avenue opening....	364 23	
For interest overpaid on Seventh avenue opening....	85 40	
For interest collected on Fifty-fourth and Fifty-fifth streets filling, between Tenth and Eleventh avenues,	1,001 69	
For interest on contract, Second avenue regulating, grading, &c., from Sixty-first to Sixty-eighth street,	344 09	
For fees of Collectors of Assessments, on collections of interest.....	294 25	
		<u>128,578 38</u>
Credit balance December 31, 1867.....		<u>\$227,455 53</u>

INTESTATE ESTATES.—This account represents the amounts paid into the City Treasury by the Public Administrator, in pursuance of 3 Rev. Stat., 212, § 9, 5th ed., and Ib., 213, § 14.

The balance remaining to the credit of this account December 31, 1866, was.....	\$60,250 17
Amount deposited in the Treasury by Public Administrator during 1867.....	7,150 64
	<u>\$67,400 81</u>
The disbursements on this account in 1867, as detailed in a subsequent part of this Report, amounted to.....	3,235 92
Credit balance December 31, 1867.....	<u>\$64,164 89</u>

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.—The balance remaining to the credit of this account December 31, 1866, was... \$27,917 58

Amount of collections by Clerk of Arrears in 1867...	\$243,738 06	
Amount transferred from Interest on Taxes, in pursuance of section 5, chapter 876, Laws of 1866.....	44,609 20	
		<u>*288,347 26</u>
Carried forward.....		<u>\$316,264 84</u>

* Amount of collections as above.....	\$288,347 26
Less Amount of Croton Water Rents deposited in this account, corrected in 1867.....	58 63
Total	<u>\$288 288 63</u>

Brought forward..... \$316,264 84

The disbursements on this account in 1867 were as follows :

Amount of purchases at sale, October, 1866.....	134,596 19
Credit balance December 31, 1867.....	<u>\$181,668 65</u>

MARKET FUND (EIGHTEENTH WARD MARKET).—The amount paid on this account in 1867, from the proceeds of Market Stock authorized by chapter 120 of the Laws of 1865, and ordinances of the Common Council, approved June 6, 1867, was as follows :

Paid to the Chamberlain of the city of New York, in pursuance of the act before mentioned, for the use of the Commissioners for Erecting a Public Market between Sixteenth and Seventeenth streets, Avenue C, and the East river.....	\$75,000 00
Paid for advertising Proposals for Stock.....	809 61
	<u>\$75,809 61</u>
Amount received for premium on issue of Market Stock.....	3,750 00
Debit balance December 31, 1867.....	<u>\$72,059 61</u>

REPAIRS TO STREET PAVEMENTS.—Amount of liens received for collection during the year 1867 (see page 53) \$3,639 28
 Amount of collections during the year (see page 10)..... 313 53
 Amount uncollected December 31, 1867 (see page 190)... \$3,325 75

STREET IMPROVEMENT FUND.—This account represents the amount paid to contractors and others for public improvements, the expenses of which are defrayed by assessments upon property benefited thereby ; also of assessments levied for such improvements.

The balance to the debit of this account (on the General Ledger) December 31, 1866, as stated in the Comptroller's Annual Report for that year, page 40, was..... \$1,092,313 82
 Carried forward..... \$1,092,313 82

Brought forward..... \$1,092,313 82

The disbursements on this account in 1867 were as follows, viz.:

Amount of warrants drawn.....	\$1,754,569 68	
Amount transferred to the credit of "General Fund," for Assessors' fees, as stated on page 20.....	24,156 83	
Amount transferred to the credit of "Interest on Assessments," for amount charged and retained from contractors for interest on loans, as stated on page 33.....	10,847 79	
Amount, sundry additions and collections, on old assessments, transferred to "Old Books Account,"	344 67	
	<hr/>	1,789,918 97
		<hr/>
		\$2,882,232 79

The amount of assessments received in 1867 was as follows:

The amount received and transmitted to the Street Commissioner, and by him forwarded to the Collector of Assessments for collection, was....	\$1,236,605 95
<i>Deduct</i> , for lists of 1866, reduced by resolutions of the Common Council,	54,674 39
	<hr/>
	\$1,181,931 56

The amount payable by the Corporation, and deposited by the Comptroller, to the credit of this account in 1867, was as follows:

For proportion of costs of paving sun- dry streets, from the appropriation for "Belgian Pavement".....	\$115,517 45	
For deficiency in assessable property, in several cases paid from appro- priation for "Real Estate Ex- penses".....	1,373 97	
	<hr/>	116,891 42
For amount refunded on pay-rolls for Inspectors, &c.....		1,452 00
For amount received for drain pipes sold contractors,		67,206 14
For amount of collections of assessments confirmed prior to the year 1850.....		328 88
	<hr/>	1,367,810 00
Debit balance December 31, 1867.....		<hr/>
		<hr/>
		\$1,514 422 79

Assessments.—The amount of uncollected assessments belonging to this fund, December 31, 1866, was as follows, viz.:

In hands of the Clerk of Arrears.....	\$551,316 69	
In hands of the Collector of Assessments.....	455,135 53	
	<hr/>	\$1,006,452 22
Amount due from the Harlem Railroad Company..	16,265 28	
	<hr/>	\$1,022,717 50
Amount of new lists received in 1867.....		1,181,931 56
Amount of collections in 1867, on assessments confirmed prior to the year 1850.....		328 88
		<hr/>
		\$2,204,977 94

Amount of collections in 1867, viz.:

By the Clerk of Arrears, \$249,404 40	
Amount refunded on account of Central Park Fund.....	80 00
	<hr/>
	\$249,484 40
By the Collector of Assessments.....	683,461 97
	<hr/>
	\$932,946 37
Amount canceled on production of receipts of former Collector and Clerk, showing the payment of the same.....	231 68
Amount vacated by order of the Supreme Court ...	10,913 35
Amount of overpayments refunded during the year,	928 25
	<hr/>
	945,019 65
	<hr/>
Amount remaining uncollected December 31, 1867.....	\$1,259,958 29

The above balance is composed of the following items:

In hands of the Clerk of Arrears uncollected.....	\$575,942 84
In hands of the Collector of Assessments uncollected.....	667,750 17
Amount due from the Harlem Railroad Company..	16,265 28
	<hr/>
	<u>1,259,958 29</u>

VOLUNTEER SOLDIERS' BOUNTY FUND.—This account shows the amount paid in pursuance of the ordinance of the Corporation, entitled

"An Ordinance to promote the speedy recruitment of the several regiments and brigades of volunteers from the city of New York, now organizing in this city, or actually at the seat of war," passed September 2, 1862.

The balance to the debit of this account, December 31, 1866, was..	\$495,623 38
Amount raised by tax in 1867, in pursuance of chapter 25 of the Laws of 1863, and deposited to the credit of this account.....	\$490,000 00
Amount transferred to this account from "Volunteer Soldiers' Bounty Redemption Fund".....	5,623 38
	<u>\$495,623 38</u>

THE SINKING FUNDS.

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.
—The capital of this fund, December 31, 1866, as stated in the Comptroller's Annual Report for that year, page 42, was..... \$10,931,448 07

The income in 1867 was as follows :

From the ordinary sources	
of revenue (see page 100), \$434,587 03	
Less refunded (street vaults.....	1,212 35
	<u>\$433,373 68</u>
From revenues from investments (see page 108), \$682,126 30	
Less for accrued interest on stocks purchased....	2,394 41
	<u>679,731 89</u>
From sales of real estate (see page 44).....	\$925,850 00
Less refunded... ..	4,850 00
	<u>921,000 00</u>
	\$2,034,106 57
From Metropolitan Board of Health, for excise fees, in pursuance of section 6, chapter 806, Laws of 1867.....	699,823 41
Carried forward.....	<u>\$2,733,929 98</u>
	\$10,931,448 07

Brought forward..... \$2,733,929 98 \$10,931,448 07

For the annual payment by the Corporation toward the redemption of the following stocks, viz.:

Public Education Stock of 1873.....	\$4,657 36		
Floating Debt Fund Stock of 1878..	130,763 33		
	<u>135,420 69</u>		
			2,869,350 67
			<u>\$13,800,798 74</u>

The charges against this fund during the year were as follows:

For expense of compromising Brevoort & Odell's claim to title on real estate situate on Third avenue, from Fifty-third to Fifty-seventh street...	\$80,000 00		
For counsel fees on above.....	4,000 00		
For expenses of advertising, maps, surveys, auctioneers' fees, counsel fees, and expenses attending sale of real estate.....	40,234 76		
			<u>124,234 76</u>
Amount of capital December 31, 1867.			<u>\$13,676,563 98</u>

A balance sheet of the ledger of the Commissioners, showing the investments made and securities held by them, is given on page 116.

REMARKS IN RELATION TO THE REVENUES OF THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.—The statement on page 111 shows the monthly and aggregate receipts from the several sources of revenue pledged to this fund, of which the following is a summary:

BONDS AND MORTGAGES.—The amount of bonds and mortgages held by the Corporation December 31, 1866, was..... \$1,005,334 19

The amount received during the year was as follows:

On account of sales of real estate in May, 1866...	\$185,770 00		
On account of sales of real estate in April, 1867...	266,160 00		
	<u>\$451,930 00</u>		
Carried forward			\$1,005,334 19

Brought forward	\$451,930 00	\$1,005,334 19
On account of sales of real estate in October, 1867.	112,665 00	
On account of commutation of Quit-rent.....	6,403 32	
		<u>570,998 32</u>
		\$1,576,332 51

The amount collected by the Collector of City Revenue during the year was as follows :

Bonds and Mortgages prior to 1859	\$6,967 50	
Bonds and Mortgages, account sales real estate, May, 1866	52,370 00	
Bonds and Mortgages, account sales real estate, April, 1867.....	4,950 00	
Bonds and Mortgages, account Commutation of Quit Rent.....	1,182 57	
		<u>65,470 07</u>
Amount uncollected, December 31, 1867.....		<u>\$1,510,862 44</u>

A list of bonds and mortgages uncollected, as above, is given on pages 118-125.

COMMUTATION OF QUIT-RENT.—This account represents the amount received from sundry persons for commutation of rents reserved by the Corporation on city grants issued prior to 1844, the rate of commutation being an amount on which the interest at six per cent. per annum is equal to the rent commuted. Subsequent to that date, the grantee pays one-fifth with a bond and mortgage, payable in four annual instalments, upon a valuation as recommended by the Comptroller and Street Commissioner, and fixed by the Commissioners of the Sinking Fund.

The receipts in 1867 were as follows, viz. :

From J. L. Young, part grant, One Hundred and Seventeenth street and Harlem river, dated January 12, 1867.....	\$201 84
From C. H. Hall, by C. Vanderbilt, to commute \$281.24 of grant dated February 28, 1825	4,687 33
From P. Randall, part grant, One Hundred and Nineteenth street and Harlem river, dated April 25, 1867.....	208 33
Carried forward.....	<u>\$5,097 50</u>

Brought forward.....	\$5,097 50
From W. Rhinelander, by D. S. Palmer, to commute \$2.50, rent of grant dated November 11, 1807.....	41 67
From M. G. Lane, in full grant, One Hundred and Twenty-ninth street and Harlem river, dated April 30, 1867.....	2,320 00
From Payne & Adriance, in full grant, One Hundred and Twenty-ninth street and Harlem river, dated April 12, 1867.....	1,250 00
From A. Hammond, by J. G. Miller, to commute \$215.68, rent of grant dated May 1, 1821.....	3,594 67
From A. & N. Brown, by A. Carroll, to commute \$6.08, rent of grant dated November 16, 1807.....	101 33
From J. McLane and others, in full grant, Two Hundred and Twenty-second and Two Hundred and Twenty-eighth streets and Harlem river, dated June 29, 1867.....	1,080 17
From C. Ludlow, by Allaire Works, to commute \$28.16, rent of grant dated November 3, 1807.....	469 34
From P. Oglevie, by Allaire Works, to commute \$3, rent of grant dated January 19, 1808.....	50 00
From McCoy & Ferris, in full grant, One Hundred and Seventeenth and One Hundred and Eighteenth streets and Harlem river, dated September 9, 1867.....	1,009 17
From Ezra Nelson, in full grant, One Hundred and Seventeenth and One Hundred and Eighteenth streets and Harlem river, dated September 9, 1867.....	1,009 17
From H. McCaddin, Jr., in full grant, Third avenue and One Hundred and Thirtieth street and Harlem river, dated September 25, 1867.....	760 00
From R. M. Stoebough and others, in full grant, One Hundred and Fifth and One Hundred and Sixth streets and Harlem river, dated September 9, 1867.....	3,095 00
From Harlem and New York Navigation Company, in full grant, Third avenue and Harlem Bridge, dated November 2, 1867.....	1,050 00
From Margaret G. Pinckney, in full grant, One Hundred and Fortieth to One Hundred and Fifty-first street and Harlem river, dated November 7, 1867.....	12,756 87
From H. A. Crane, part grant, One Hundred and Thirty-fifth to One Hundred and Thirty-eighth street and Fifth avenue and Harlem river, dated November 12, 1867.....	1,199 00
From A. Leggett, by J. Kearney, to commute \$5.68, rent of grant dated February 14, 1814.....	94 67
<hr/>	
The amount collected by the Collector of City Revenue in 1867 was.....	\$34,978 56

In addition to the *cash receipts* above stated, the following Bonds and Mortgages were received on account of water grants uncollected December 31, 1867 :

The amount remaining to the credit of this account December 31, 1866, as stated in the Comptroller's Annual Report for that year, page 44, was.....	\$3,958 01	
Less amount Bonds and Mortgages paid off in 1867, as stated on page 40.....	1,182 57	
	<hr/>	\$2,775 44

The amount received during the year 1867 was as follows :

From Peter Randal, balance, grant One Hundred and Nineteenth street and Harlem river, dated April 25, 1867	\$800 00	
From J. L. Young, balance, grant One Hundred and Seventeenth street and Harlem river, dated January 12, 1867	807 32	
From H. A. Crane, balance, grant One Hundred and Thirty-fifth and One Hundred and Thirty-eighth streets and Fifth avenue and Harlem river, dated November 12, 1867	4,796 00	
	<hr/>	\$6,403 32
Credit balance December 31, 1867		<u>\$9,178 76</u>

LICENSE FEES.—The receipts in 1867 for fees upon licenses granted by his Honor the Mayor, for purposes as stated on pages 130 and 131, and by law pledged to this fund, were..... \$18,778 00

MARKET CELLAR RENT.—The amount accrued and remaining uncollected December 31, 1866, was \$14,007 58
 The amount of rent in 1867 was..... 28,891 25

 Carried forward..... \$42,898 83

Brought forward.....	\$42,898 83
The amount of collections, &c., in 1867 were as follows :	
The amount collected by the Collector of City Revenue during the year was.....	\$23,381 75
Amount of allowance to lessees for repairs.....	119 75
	<hr/> 23,501 50
Amount remaining uncollected December 31, 1867 (see page 159).....	<hr/> \$19,397 33

MARKET FEES AND RENTS.—The receipts from this source in 1867 amounted to (see page 155).....

\$246,156 61

STREET VAULTS.—The receipts from this source in 1867 amounted to

\$45,725 78

Less amount refunded, as stated on page 108.....

1,212 35

Total... ..

\$44,513 43

WATER LOT QUIT-RENT.—The amount remaining uncollected December 31, 1866, on grants issued by the Corporation prior to the year 1804, as stated in the Comptroller's Annual Report for that year, page 45, was

\$195 07

The amount accrued in 1867 was

114 32

\$309 39

The amount collected by the Collector of City Revenue in 1867 was

96 26

Amount uncollected December 31, 1867

\$213 13

A list of grants remaining uncommuted, with a statement of rents due, is given on page 150.

INTEREST ON INVESTMENTS.—The receipts in 1867, for interest on stocks and bonds held by the Commissioners of the Sinking Fund (see page 109), were..... \$679,731 89

SALES OF REAL ESTATE.—The receipts on this account during the year 1867, as stated on page 38, amounted to \$925,850 00
Less amount refunded, as stated on page 109..... 4,850 00
 Total \$921,000 00

EXCISE FEES.—The amount received from the Metropolitan Board of Health during the year 1867, in pursuance of section 6, chapter 806, Laws of 1867, was \$699,823 41

SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.
 —The amount remaining in the Treasury to the credit of this fund, December 31, 1866, was..... \$303,702 12
 The receipts during the year 1867, from the ordinary sources of revenue, as detailed on page 112, amounted to..... 1,873,119 53
 \$2,176,821 65

The payments from this fund in 1867 were as follows :
 For interest on a portion of the City Debt, as stated on page 110..... \$681,175 44
 For expenses of advertising, stationery, &c. (see page 110)..... 21,674 22
 Amount transferred to the "General Fund," in pursuance of chapter 163, Laws of 1862..... 1,293,000 00
 \$1,995,849 66
 Credit balance December 31, 1867 \$180,971 99

REMARKS IN RELATION TO THE REVENUES OF THE SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.—The statement on page 112 shows the amount of monthly and aggregate receipts from various sources of revenue belonging to this fund, of which the following is a summary :

COURT FEES AND FINES.—The receipts in 1867 for fees and fines received from the Clerks of the several City Courts, as stated on page 128, amounted to \$14,277 25

CROTON WATER RENTS.—The receipts from this source during the year 1867 were as follows :

From W. H. McKinney, Water Registrar.....	\$1,176,728 00	
From John Murphy, Receiver of Taxes	\$6,084 60	
From Bernard Smyth, " "	20,001 75	26,086 35
From John Houghtalin, Clerk of Arrears.....	\$1,158 05	
From A. S. Cady, " "	25,660 56	26,818 61
Total.....		<u>\$1,229,632 96</u>

There remained uncollected, on the above account, December 31, 1867, the following amounts, viz. :

In hands of the Receiver of Taxes, rents of the year 1865.....	\$24,331 37
" " Clerk of Arrears, rents of previous years.....	31,537 11
" " Collector of City Revenue.....	500 00
Total.....	<u>\$56,268 48</u>

DOCK AND SLIP RENT.—The amount remaining uncollected December 31, 1866, was..... \$138,634 92
 The amount of rent accrued for the year 1867 was..... 382,735 88
 Carried forward..... \$521,370 80

Brought forward.....	\$521,370 80
The amount collected by the Collector of City Revenue in 1867 was.....	\$314,483 34
Amount of sundry allowances made to lessees during the year.....	1,611 29
	<hr/> 316,094 63
Balance uncollected December 31, 1867 (see page 163)....	<u>\$205,276 17</u>

FERRY RENT.—The amount remaining uncollected December 31,	
1866, was.....	\$211,816 67
The amount accrued during 1867 was.....	181,021 66
	<hr/> \$392,838 33
The amount collected by the Collector of City Revenue in 1867 was.....	\$144,499 00
Amount of allowances to lessees during the year.....	16,739 33
	<hr/> 161,238 33
Balance uncollected December 31, 1867 (see page 165)....	<u>\$231,600 00</u>

FINES AND PENALTIES.—The income from this source in 1867 was collected by the following officers, viz.:

Thomas B. Tappen, First Marshal (see page 131)	\$669 50
M. T. McMahon, Corporation Attorney (see page 129)....	5,929 52
Richard O'Gorman, Counsel to the Corporation.....	100 00
Total.....	<hr/> \$6,799 02

A statement of the monthly returns of the Corporation Attorney is given on page 129, showing the amount of fines collected, amount retained for fees paid by him, and the amount paid to the Chamberlain of the city.

GROUND RENT. —The amount remaining December 31, 1866,	
was	\$718 50
The amount accrued during the year 1867 was	28,343 17
	<u>\$29,061 67</u>
The amount collected by the Collector of City Revenue in 1867 was . .	27,428 50
Balance uncollected December 31, 1867 (see page 169)....	<u>\$1,633 17</u>

HOUSE RENT. —The amount remaining uncollected December 31,	
1866, was	\$13,994 78
The amount accrued during the year 1867 was	39,686 80
	<u>\$53,681 58</u>
Amount collected by the Collector of City Revenue in	
1867 was	\$34,325 42
Amount of sundry allowances to tenants for repairs....	97 00
	<u>34,422 42</u>
Balance uncollected December 31, 1867 (see page 173)....	<u>\$19,259 16</u>

INTEREST ON BONDS AND MORTGAGES. —The amount remaining un-	
collected December 31, 1866, was.....	\$30,960 93
The amount accrued during the year 1867 was.....	75,727 34
	<u>\$106,688 27</u>
Amount collected in 1867 by the Collector of City Revenue was....	66,165 63
Balance uncollected December 31, 1867 (see page 178) ..	<u>\$40,522 64</u>

INTEREST ON CROTON WATER RENTS. —The receipts from this	
source in 1867 were collected by the following-named officers :	
By John Houghtalin, late Clerk of Arrears (see page 112).....	\$288 58
By A. S. Cady, Clerk of Arrears (see page 112)	8,943 69
	<u>\$9,232 27</u>
Total.....	<u>\$9,232 27</u>

MAYORALTY FEES.—The receipts from this source in 1867 amounted to (see page 127)..... \$506 75

SALES OF MANURE.—The receipts from this source in 1867 amounted to (see page 112) \$19,999 97

WATER LOT RENT.—The amount remaining uncollected December 31, 1866, was \$7,459 78
 The amount accrued during the year 1867, was 6,142 27
\$13,602 05
 Amount collected in 1867 by the Collector of City Revenue..... 5,869 42
Balance uncollected December 31, 1867 (see page 154). \$7,732 63

A list of grants remaining uncommuted, with a statement of rents due, is given on page 150.

ASSESSMENTS.

The amount of assessments due to the Corporation remaining uncollected December 31, 1866, was as follows :

Assessment Fund—	
In Bureau of Arrears (see page 30).....	\$252,458 35
In Bureau of Collection of Assessments (see page 30).....	129,492 37
	<u>\$381,950 72</u>
Street Improvement Fund—	
In Bureau of Arrears (see page 37).....	\$551,316 69
In Bureau of Collection of Assessments (see page 37).....	455,135 53
Amount due from Harlem Railroad Company.....	16,265 28
	<u>1,022,717 50</u>
Central Park Additional Fund—	
In Bureau of Arrears (see page 33).....	11,257 37
	<u>\$1,415,925 59</u>
Carried forward.....	\$1,415,925

Brought forward.....		\$1,415,925 59
New Lists received for collection in 1867—		
Assessment Fund (see page 29).....	\$53,853 00	
Street Improvement Fund (see page 36).....	1,181,931 56	
		1,235,789 56
Amount of Collections on Assessments confirmed prior to 1850, viz.:		
Assessment Fund (see page 29).....	\$1,292 89	
Street Improvement Fund (see page 36).....	328 88	
		1,621 77
Assessment Fund, sundry additions, &c., as follows:—		
Amount added (see page 29).....	\$199 00	
Less—Amount deducted (see page 30).....	\$60 00	
Amount canceled on production of receipts of former clerk, showing payment of same (see page 130).....	130 00	
		190 00
		9 00
Central Park Fund—		
In Bureau of Arrears (see page 32).....	\$142 83	
Amount refunded, canceled, &c.:		
Refunded from Assessment Fund (see page 32).....	15 00	
Refunded from Street Improvement Fund (see page 32).....	80 00	
		\$237 83
Less amount canceled on production of receipts of former Collectors, showing payment of same (see page 32).....	15 00	
		222 83
		\$2,653,568 75

The collections and settlements in 1867 were as follows :

Assessment Fund—		
Collected by the Clerk of Arrears (see page 30).....	\$183,095 70	
Collected by the Collector of Assessments (see page 30).....	57,253 87	
		\$195,349 57
Central Park Fund—		
Collected by the Clerk of Arrears (see page 32).....	22 00	
Central Park Additional Fund—		
Collected by the Clerk of Arrears (see page 33).....	3,668 55	
Street Improvement Fund—		
Collected by the Clerk of Arrears (see page 37).....	\$249,484 40	
Collected by the Collector of Assessments (see page 37).....	683,461 97	
		932,946 37
Amount of over-payments refunded by the Clerk of Arrears—		
Assessment Fund (see page 30).....	\$388 84	
Street Improvement Fund (see page 37).....	938 25	
		1,317 09
Amount remitted, canceled, &c.		
Street Improvement Fund (see page 37).....	11,145 03	
		1,144,448 61
Amount uncollected December 31, 1867.....		\$1,509,130 14

The above amount of unpaid assessments was in the hands of the following-named officers, viz. :

	ASSESSMENT FUND.	CENTRAL PARK FUND.	CENTRAL PARK ADDI- TIONAL FUND.	STREET IMPROVEMENT FUND.	TOTAL.
The Clerk of Arrears.....	\$220,863 61	\$200 83	\$7,588 82	\$575,942 84	\$804,596 10
The Collector of Assess- ments.....	20,508 59			667,750 17	688,258 76
Amount due from Harlem Railroad Company.....				16,265 28	16,265 28
	\$241,372 20	\$200 83	\$7,588 82	\$1,259,958 29	\$1,509,120 14

DEBT OF THE CORPORATION.

The amount of stocks and bonds comprising the funded and temporary debt of the Corporation, outstanding December 31, 1866, as stated in the Comptroller's Annual Report for that year, page 51, was.....	\$33,371,476 50
The amount of stocks and bonds issued in 1867, as stated on page 25, was.....	6,522,697 95
	<u>\$39,894,174 45</u>

The amount redeemed and canceled in 1867 was as follows :

Revenue Bonds of 1866.....	\$683,800 00
Revenue Bonds of 1867.....	5,127,600 00
Volunteer Soldiers' Bounty Fund Redemption Bonds.....	490,000 00
New York City Five per Cent. Stock for Docks and Slips.....	50,000 00
Public Stock for Rebuilding Tompkins Market....	17,000 00
	<u>6,368,400 00</u>
Total amount outstanding December 31, 1867.....	<u>\$33,525,774 45</u>

The indebtedness of the Corporation, as stated above, may be classed as follows :

FUNDED DEBT.

FOR WHAT PURPOSES INCURRED.	AMOUNT PAYABLE FROM THE SINKING FUND.	AMOUNT PAYABLE FROM TAXATION.
For introducing and distributing Croton Water.....	\$11,030,800 00	
For lands for Central Park and improving the same.....	9,648,571 00	
For State Arsenal in Central Park.....	275,000 00	
For buildings blown down during the great fire in 1835.....	402,768 00	
For erection and repairs of Public Buildings,	190,000 00	\$34,000 00
For West Washington Market property	600,000 00	
For Fort Gansevoort property.....	533,437 50	
For erection and repairs of Docks and Slips,		450,000 00
For property of New York Public School Society.....		154,000 00
For liquidation of the Floating Debt of 1859,		2,748,000 00
For Relief of Families of Volunteer Soldiers.....		4,266,500 00
For building Public Market in Eighteenth Ward.....		75,000 00
Totals.....	\$22,680,576 50	\$7,727,500 00

TEMPORARY DEBT.

FOR WHAT PURPOSES INCURRED.	PAYABLE FROM COLLECTION OF ASSESSMENTS.	PAYABLE FROM TAXES OF THE YEAR 1867.	PAYABLE FROM TAXES OF THE YEAR 1868.
For opening, widening, and improving streets.....	\$2,900,372 30		
For payment of general expenses of the Corporation (Revenue Bonds).....		\$200,000 00	
For payment of judgments (Revenue Bonds).....			\$17,325 65
Totals.....	\$2,900,372 30	\$200,000 00	\$17,325 65

RECAPITULATION.

Total Funded Debt payable from the Sinking Fund	\$22,680,576 50	
Total Funded Debt payable from Taxation	7,727,500 00	
	<hr/>	\$30,408,076 50
Total Temporary Debt payable from Assessments,	\$2,900,372 30	
Total Temporary Debt payable from Taxes of 1867 and 1868	217,325 65	
	<hr/>	3,117,697 95
Total, as stated on page 98		<hr/> \$33,525,774 45
The Commissioners of the Sinking Fund held securities applicable to the payment of the Funded Debt on the 31st of December, as stated on page 115, amounting to	\$13,599,242 95	
Also cash deposited with the Chamberlain (see page 136)	386,489 21	
	<hr/>	13,985,732 16
Net indebtedness for all purposes on city account, December 31, 1867		<hr/> <hr/> \$19,540,042 29

Respectfully submitted,

RICHARD B. CONNOLLY,
Comptroller.

CORPORATION OF THE CITY OF NEW YORK,

DEPARTMENT OF FINANCE.

BALANCE SHEET—GENERAL LEDGER,

DECEMBER 31, 1867.

NO.	LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
1	503	Peter B. Sweeny, Chamberlain..... See p. 134	\$2,403,680 75	
2	521	Board of Supervisors of the County of New York.....	86 3,734,373 29	
3	44	Intestate Estates.....	34	\$64,164 89
4	104	Tompkins Market Rebuilding Account.....	56 34,000 00	
5	105	Abatement of Nuisances.....	56	2,164 56
6	127	Volunteer Soldiers' Family Aid Fund.....	56 4,235,765 44	
7	136	Volunteer Soldiers' Bounty Redemption Fund.....	56	643 30
8	138	Police Sanitary Expenses.....	57	217 66
9	139	Flagging Sidewalks and Fencing Vacant Lots.....	57	1,144 38
10	142	Charges on Arrears of Taxes.....	32 2,551 04	
11	143	Charges on Arrears of Assessments.....	31	7,199 35
12	144	Central Park Fund.....	32 3,836,101 45	
13	145	Central Park Additional Fund.....	33 999,651 37	
14	146	Central Park Improvement Fund.....	33 5,182,732 49	
15	155	Interest on Assessments.....	34	227,455 53
16	156	Judgments (Special).....	214 17,325 65	
17	163	Lands Purchased for Taxes and Assessments.....	34	181,668 65
18	169	Old Books Account.....	57 565,182 60	
19	173	Croton Water-works Extension—Storage Res- ervoir.....	57 166,411 33	
20	174	Alterations of Aqueduct, Eighty-sixth to Nine- ty-second street.....	58 250,000 00	
21	175	Croton Water-works Extension—High Service, Carmansville.....	58 195,131 62	
22	176	Bonds and Mortgages.....	40 1,510,862 44	
23	180	Commutation of Quit-rent.....	42	9,178 76
24	181	Water Lot Quit-rent.....	43	213 13
25	183	Common Land Rent.....	58	107 50
26	187	The Croton Water-works.....	58 10,107,375 22	
27	250	Market Cellar Rent.....	43	19,397 33
28	251	Ferry Rent.....	46	231,600 00
29	382	General Fund Account.....	17	319,523 81
30	388	Appropriation Account.....	15	1,658,335 43
31	398	Market Fund (Eighteenth Ward Market).....	35 72,059 61	
32	418	Thomas Dunlap, Collector City Revenue.....	149 526,241 73	
33	424	H. Starkweather, Collector of Assessments.....	188 688,258 76	
34	429	Bernard Smyth, Receiver of Taxes.....	182 24,231 37	
35	435	A. S. Cady, Clerk of Arrears.....	190 2,280,442 16	
36	448	House Rent.....	47	19,259 16
37	449	Interest on Bonds and Mortgages.....	47	40,522 64
38	450	Ground Rent.....	47	1,633 17
39	451	Water Lot Rent.....	48	7,732 63
40	452	Dock and Slip Rent.....	46	205,276 17
41	490	"A" Warrants Drawn.....	9	32,791 08
42	494	"B" Warrants Drawn.....	9	10,840 17
43	513	Croton Water Rents.....	45	56,268 48
44	540	Seventh Avenue Improvement Fund.....	58 61,472 30	
45	546	Assessment Fund.....	30	52,206 29
46	551	Street Improvement Fund.....	36 1,514,422 79	
47	560	Repairs to Street Pavements.....	35	3,639 28
48	600	The Commissioners of the Sinking Fund.....	59 14,157,535 97	
49	604	Sinking Fund for Redemption of City Debt.....	39	13,676,563 98
50	608	Sinking Fund for Payment of Interest on the City Debt.....	44	180,971 99
Carried forward.....			\$52,515,869 32	\$17,010,719 32

BALANCE SHEET—GENERAL LEDGER—(CONTINUED.)

NO.	LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
		Brought forward.....	\$52,515,809 38	\$17,010,719 32
51	840	The Market Stock, 1894..... See p. 29		75,000 00
52	841	Revenue Bonds of 1867..... " 98		200,000 00
53	841	Revenue Bonds for Payment of Judgments... " 98		17,325 65
54	843	Assessment Bonds for Improvement of Seventh Avenue, 1870..... " 26		11,472 30
55	843	Assessment Bonds for Improvement of Seventh Avenue, 1870, No. 2..... " 27		50,000 00
56	844	Sales of Real Estate in May, 1896..... " 59		1,057,417 50
57	845	Sales of Real Estate in April, 1867..... " 60		261,210 00
58	845	Sales of Real Estate in October, 1867..... " 60		112,665 00
59	846	Croton Reservoir Bonds, 1907..... " 97		300,000 00
60	847	New Aqueduct Stock, 1884..... " 97		250,000 00
61	847	Croton Aqueduct Bonds, 1907..... " 97		300,000 00
62	848	Central Park Improvement Stock, 1895..... " 97		600,000 00
63	849	Volunteer Soldiers' Family Aid Fund Redemption Bonds, 1868..... " 97		500,000 00
64	851	Remissions of Assessments..... " 60	1,541 11	
65	853	Central Park Additional Fund Stock, 1874..... " 97		1,000,000 00
65	853	J. W. Dominick, late Clerk in the Bureau of Arrears..... " 60	849 14	
67	854	Revenues accrued prior to January 1, 1859..... " 60		70,321 18
68	856	Unclaimed Warrants..... " 74		7,323 94
69	858	New York and Harlem Railroad Company..... " 61	16,365 28	
70	862	Central Park Improvement Fund Stock..... " 97		4,583,200 00
71	864	Volunteer Soldiers' Family Aid Fund Bonds No. 5, 1869..... " 97		500,000 00
72	864	Volunteer Soldiers' Family Aid Fund Bonds No. 6, 1870..... " 97		500,000 00
73	864	Volunteer Soldiers' Family Aid Fund Bonds No. 7, 1871..... " 97		500,000 00
74	869	Volunteer Soldiers' Family Aid Fund Bonds No. 8, 1872..... " 97		500,000 00
75	869	Volunteer Soldiers' Family Aid Fund Bonds No. 9, 1873..... " 97		500,000 00
76	869	Volunteer Soldiers' Family Aid Fund Bonds No. 10, 1874..... " 97		500,000 00
77	869	Volunteer Soldiers' Family Aid Fund Bonds No. 11, 1875..... " 97		500,000 00
78	868	Volunteer Soldiers' Family Aid Fund Bonds No. 12, 1876..... " 97		266,500 00
79	866	Real Estate Bonds of the City of New York, May 1, 1873..... " 97		600,000 00
80	866	Real Estate Bonds of the City of New York, August 1, 1873..... " 97		533,437 50
81	866	The Water Stock of 1849 of the City of New York, 1873..... " 97		237,000 00
82	867	The Water Stock of the City of New York..... " 97		7,318,800 00
83	868	The Croton Water Stock of the City of New York, 1883..... " 97		1,800,000 00
84	869	The Floating Debt Fund Stock of the City of New York, 1878..... " 97		2,748,000 00
85	871	Assessment Fund Bonds, 1869..... " 98		400,000 00
86	871	Street Improvement Fund Bonds, 1869..... " 98		1,638,900 00
87	871	Street Improvement Fund Bonds, 1870..... " 98		800,000 00
88	872	Ira A. Libby, late Deputy Collector of Assessments..... " 61	47,657 16	
89	874	Purchase of Property from the State of New York..... " 61	300,000 00	
90	874	Fort Gansevoort Property..... " 61	533,437 50	
91	878	George G. Campbell, late Deputy Collector of Assessments..... " 62	3,111 91	
92	880	Walter Oakley, late Deputy Collector of Assessments..... " 62	36,750 26	
93	880	Samuel Allen, late Deputy Collector of Assessments..... " 62	454 28	
		Carried forward.....	\$53,455,876 02	\$46,074,362 39

BALANCE SHEET—GENERAL LEDGER—(CONTINUED.)

NO.	LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
		Brought forward.....	\$53,455,876 02	\$46,071,362 39
94	884	Deficiencies in Taxes..... See p. 63	35,068 55	1,446,096 99
95	888	Joseph R. Taylor, late Collector of Assessments, " 63		
96	888	James Ackerman, late Deputy Collector of Assessments..... " 64	146 33	
97	889	Robert McKinnin, late Deputy Collector of Assessments..... " 64	507 48	
98	892	The Public Education Stock of the City of New York, 1873..... " 97		154,000 00
99	892	Public Stock for Rebuilding Tompkins Market, " 97		34,000 00
100	893	The Croton Water Stock of the City of New York, 1890..... " 97		1,060,000 00
101	893	Building Loan Stock No. 4 of the City of New York, 1873..... " 97		115,000 00
102	893	The Central Park Fund Stock of the City of New York..... " 97		3,740,371 00
103	895	The Fire Indemnity Stock of the City of New York, 1868..... " 97		402,768 00
104	895	Building Loan Stock No. 3 of the City of New York, 1870..... " 97		75,000 00
105	895	The New York City Five per Cent. Stock for Docks and Slips..... " 97		450,000 00
		Totals.....	\$53,491,598 38	\$53,491,598 38

[E. & O. E.]

NEW YORK, February 1868.

H. P. BOSTWICK,

General Book-keeper.

EXPLANATION OF SUNDRY ACCOUNTS
EXHIBITED BY THE
BALANCE SHEET OF THE GENERAL LEDGER,
DECEMBER 31, 1867.

The following statements are presented for the purpose of explaining, in detail, the balances of the several accounts mentioned, the same not being given elsewhere in this Report :

(No. 4.) TOMPKINS MARKET REBUILDING ACCOUNT.

The amount remaining to the debit of this account December 31, 1866, as stated in the Comptroller's Annual Report for 1866, page 59, was	\$51,000 00
Less Amount of Public Stock for Rebuilding Tompkins Market, redeemed during the year	17,000 00
Debit balance December 31, 1867.....	<u>\$34,000 00</u>

(No. 5.) ABATEMENT OF NUISANCES.

The balance remaining to the credit of this account December 31, 1866, was	<u>\$2,164 56</u>
No expenses appear to have been incurred on this account in 1867.	

(No. 6.) VOLUNTEER SOLDIERS' FAMILY AID FUND.

The amount remaining to the debit of this account December 31, 1866, as stated in the Comptroller's Annual Report for that year, page 41, was	<u>\$4,235,765 44</u>
No expenses appear to have been incurred on this account in 1867.	

(No. 7.) VOLUNTEER SOLDIERS' BOUNTY REDEMPTION FUND.

The amount remaining to the credit of this account December 31, 1866, as stated in the Comptroller's Annual Report for that year, page 59, was	\$6,266 68
Amount transferred to Volunteer Soldiers' Bounty Fund, as stated on page 38, was.....	5,623 38
Credit balance December 31, 1867.....	<u>\$643 30</u>

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 8.) POLICE SANITARY EXPENSES.

The amount remaining to the credit of this account December 31, 1866,
as stated on page 38 of the Comptroller's Annual Report for that
year, was..... \$217 66

No expenses appear to have been incurred on this account in 1867.

(No. 9.) FLAGGING SIDEWALKS AND FENCING VACANT LOTS.

The balance remaining to the credit of this account December 31, 1866,
was..... \$1,144 38

It appears that no disbursements were made on this account in 1867.

(No. 18.) OLD BOOKS ACCOUNT.

The balance remaining to the debit of this account
December 31, 1866, as stated in the Comptroller's
Annual Report for that year, was..... \$617,075 27
Amount transferred from Bonds and Mortgages for
error prior to 1859..... 10 00
Amount of taxes of various years, canceled, refunded,
&c..... 1,010 41
\$618,095 68

Less for the following transfers to this account during the year:

Amount of Stock for Docks and Slips redeemed
during the year..... \$50,000 00
Amount transferred from Street Improvement
Fund, errors prior to 1859..... 2,890 52
Amount of taxes prior to the year 1841, collected
during the year 22 56
52,913 08

Debit balance December 31, 1867... \$565,182 60

(No. 19.) CROTON WATER-WORKS EXTENSION—STORAGE RESERVOIR.

The balance remaining to the debit of this account December 31,
1866, as stated on page 36 of the Comptroller's Annual Report for
that year, was..... \$33,621 78

The amount expended on this account during the year 1867 was.... 132,789 55

Debit balance December 31, 1867..... \$166,411 33

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 20.) ALTERATIONS OF AQUEDUCT, FROM EIGHTY-SIXTH TO NINETY-SECOND STREET.

The balance remaining to the debit of this account December 31, 1866, as stated on page 60 of the Comptroller's Annual Report for that year, was..... \$250,000 00

No expenses appear to have been incurred on this account in 1867.

(No. 21.) CROTON WATER-WORKS EXTENSION—HIGH SERVICE, CARMANSVILLE.

The balance remaining to the credit of this account December 31, 1866, as stated on page 60 of the Comptroller's Annual Report for that year, was \$104,584 70

The amount expended on this account during the year 1867 was. ... 90,546 92

Debit balance December 31, 1867..... \$195,131 62

(No. 25.) COMMON LAND RENT.

The amount remaining to the credit of this account December 31, 1866, as stated on page 46 of the Comptroller's Annual Report for that year, was \$107 50

Nothing appears to have been collected on this account in 1867.

(No. 26.) THE CROTON WATER-WORKS.

The amount remaining to the debit of this account December 31, 1866, as stated in the Comptroller's Annual Report for that year on page 61, was..... \$10,106,431 15

The amount expended in 1867, as stated on page 211, was..... 944 07

Debit balance December 31, 1867..... \$10,107,375 22

(No. 44.) SEVENTH AVENUE IMPROVEMENT FUND.

The amount remaining to the debit of this account December 31, 1866, as stated in the Comptroller's Annual Report of that year on page 61, was \$2,572 50

The amount expended in 1867, as stated on page 215, was. 58,899 80

Debit balance December 31, 1867..... \$61,472 30

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 48.) THE COMMISSIONERS OF THE SINKING FUND.

The balance remaining to the debit of this account December 31, 1866, as stated on page 61 of the Comptroller's Annual Report for that year, was..... \$11,535,150 19

For amount of sundry revenues, &c., during the year, as follows :

On account of Sinking Fund for Redemption of the City Debt \$2,034,106 57

On account of Sinking Fund for Payment of Interest on the City Debt..... 1,873,119 53

3,907,226 10

Amount received from the Metropolitan Board of Health for excise license fees (see page 44) 699,823 41

Amount of instalments, on account of principal of the following stocks, viz. :

Floating Debt Fund Stock of 1878..... \$130,763 33

Public Education Stock of 1873..... 4,657 36

135,420 69

\$16,277,620 39

Less for sundry payments during the year, as follows :

On account of Sinking Fund for Redemption of the City Debt.... \$124,234 76

On account of Sinking Fund for Payment of Interest on the City Debt..... 1,995,849 66

2,120,084 42

Debit balance December 31, 1867..... \$14,157,535 97

(No. 56.) SALES OF REAL ESTATE IN MAY, 1866.

The amount remaining to the credit of this account December 31, 1866, as stated on page 62 of the Comptroller's Annual Report for that year, was..... \$924,017 50

The amount of Bonds and Mortgages received in 1867 on this account was (see page 39) 185,770 00

\$1,109,787 50

Less amount paid off during the year (see page 40) 52,370 00

Credit balance December 31, 1867... \$1,057,417 50

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 57.) SALES OF REAL ESTATE IN APRIL, 1867.

The amount of bonds and mortgages received in 1867 (see page 39)	
was.....	\$266,160 00
Less amount paid off during the year (see page 40)....	4,950 00
Credit balance December 31, 1867.....	<u>\$261,210 00</u>

(No. 58.) SALES OF REAL ESTATE IN OCTOBER, 1867.

The amount of Bonds and Mortgages received in 1867 on account of the above-named sales was...	\$112,665 00
No Bonds and Mortgages were paid off on this account in 1867.	

(No. 64.) REMISSIONS OF ASSESSMENTS.

The balance remaining to the debit of this account December 31, 1866, as stated on page 62 of the Comptroller's Annual Report for that year, was.....	\$1,541 11
No assessments appear to have been remitted during the year 1867.	

(No. 66.) JAMES W. DOMINICK, LATE CLERK IN THE BUREAU OF ARREARS.

For amount collected and not paid into the Treasury, as shown by the original receipts filed with the Comptroller, for the purpose of having the liens canceled, as follows:

YEARS IN WHICH RECEIPTS WERE PRESENTED.	TAXES.	CROTON WATER RENT.	ASSESSMENT FUND.	STREET IMPROVEMENT FUND.	TOTAL.
1864.....	\$101 98	\$26 45	.....	.....	\$128 43
1865.....	52 12	.....	.....	\$114 75	166 87
1866.....	25 78	.....	.....	157 62	183 40
1867.....	220 19	.....	\$130 00	20 25	370 44
	\$400 07	\$26 45	\$130 00	\$292 62	
Debit balance December 31, 1867.....					<u>\$849 14</u>

(No. 67.) REVENUES ACCRUED PRIOR TO JANUARY 1, 1859.

The balance remaining to the credit of this account December 31, 1866, as stated on page 62 of the Comptroller's Annual Report for that year, was.....	\$77,348 68
Amount for error in Bonds and Mortgages (see page 57)	10 00
	<u>\$77,358 68</u>
Less for amount of Bonds and Mortgages paid and settled during the year, as stated on page 40.....	6,967 50
Credit balance December 31, 1867.....	<u>\$70,391 18</u>

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 69.) NEW YORK AND HARLEM RAILROAD COMPANY.

For one-third cost of paving Fourth avenue with trap-block pavement from Seventeenth street to Thirty-second street, per ordinance of the Common Council, approved June 4, 1860, and in pursuance of the terms of the contract of said Company \$16,265 28

(No. 88.) IRA A. LIBBY, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original receipts presented to and filed with the Comptroller, for the purpose of having the liens canceled, as follows :

YEARS IN WHICH RECEIPTS WERE PRESENTED.	CENTRAL PARK FUND.	ASSESSMENT FUND.	STREET IMPROVEMENT FUND.	TOTAL.
1859.....	\$31,886 00	.....	\$489 38	\$32,375 38
1860.....	12,212 00	.....	49 61	12,261 61
1861.....	1,050 00	\$35 00	5 44	1,090 44
1862.....	319 00	.....	.....	319 00
1863.....	420 48	.....	.....	420 48
1864.....	277 00	.....	.....	277 00
1865.....	689 00	.....	.....	689 00
1866.....	160 00	.....	64 25	224 25
Totals.....	\$47,013 48	\$35 00	\$608 68	
Debit balance December 31, 1867.....				<u>\$47,657 16</u>

(No. 89.) PURCHASE OF PROPERTY FROM THE STATE OF NEW YORK.

This account represents the amount paid the State of New York for lands reclaimed and filled in, either by natural accretion or otherwise, which were outside of and adjoining the grants made to the city of New York, under the Montgomerie Charter, granted to said city on the 15th day of January, 1730 (*vide* Chapter 516 of the Laws of 1860)..... \$300,000 00

(No. 90.) FORT GANSEVOORT PROPERTY.

This account represents the amount paid James B. Taylor, in Real Estate Bonds, payable August 1, 1873, "for all that block of land bounded northerly by Twelfth street, easterly by West street and Tenth avenue, southerly by Gansevoort street, and westerly by Thirteenth avenue and the North river, together with all the water rights, privileges, and immunities," in pursuance of a resolution of the Common Council, passed January 3, 1863, and as required by a peremptory mandamus of the Supreme Court, dated February 24, 1863..... \$533,437 50

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 91.) GEORGE G. CAMPBELL, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original receipts filed with the Comptroller, for the purpose of having the liens canceled, as follows:

For assessments for Street Improvements:

1859.....	\$303 69
1861.....	2,225 49
1862.....	32 70
1864.....	463 45
1865.....	36 58
Debit balance December 31, 1866.....	<u>\$3,111 91</u>

(No. 92.) WALTER OAKLEY, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original receipts filed with the Comptroller, for the purpose of having the liens canceled, as follows:

YEARS IN WHICH RECEIPTS WERE FILED IN COMPTROLLER'S OFFICE.	CENTRAL PARK FUND.	ASSESSMENT FUND.	STREET IMPROVEMENT FUND.	TOTAL.
1859.....	\$5,080 00		\$10,170 41	\$15,250 41
1860.....	2,553 00		5,477 11	8,030 11
1861.....	898 00		557 34	1,455 34
1862.....	2,057 00		153 71	2,210 71
1863.....	8,235 80		850 26	9,386 06
1864.....			83 20	83 20
1865.....	90 00		80 50	170 50
1866.....	22 00		215 50	237 50
1867.....	15 00		211 43	226 43
Totals.....	\$18,950 80		\$17,799 46	
Debit balance December 31, 1867.....				<u>\$36,750 26</u>

(No. 93.) SAMUEL ALLEN, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected, and not paid into the Treasury, as shown by the original receipts filed with the Comptroller, for the purpose of having the liens canceled, as follows:

YEARS IN WHICH RECEIPTS WERE PRESENTED.	ASSESSMENT FUND.	STREET IMPROVEMENT FUND.	TOTAL.
1859.....	\$54 35	\$124 16	\$178 51
1860.....		57 77	57 77
1861.....	150 00		150 00
1862.....	68 00		68 00
Totals.....	\$372 35	\$181 93	
Debit balance December 31, 1867.....			<u>\$454 28</u>

EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

(No. 94.) DEFICIENCIES IN TAXES.

The balance remaining to the credit of this account December 31, 1866, as stated on page 65 of the Comptroller's Annual Report for 1866, was.....		\$1,467,331 70
Amount included in the Tax Levy of 1867.....		302,774 98
		<u>\$1,770,106 68</u>

Less for amount of remissions in 1867, as follows:

YEAR.	REAL ESTATE.	PERSONAL ESTATE.
1859	\$26 17	.....
1860	96 57	.....
1861	2,081 87	.....
1862	1,814 86	.....
1863	4,276 65	.....
1864	2,407 32	\$243,144 55
1865	3,834 67	.....
1866	9,440 35	7,754 37
1867	4,331 26	2,162 49
	<u>\$28,309 72</u>	<u>\$253,061 41</u>

Amount of remissions of taxes on Real Estate, as above, \$28,309 72	
Amount of remissions of taxes on Personal Estate, as above	253,061 41
Amount of discount on taxes of the year 1867 (see page 24).....	42,688 51
	<u>324,009 64</u>
Credit balance December 31, 1867.....	<u>\$1,446,096 99</u>

(No. 95.) JOSEPH R. TAYLOR, LATE COLLECTOR OF ASSESSMENTS.

The balance to his debit, as stated in the Comptroller's Annual Report for 1865, page 61, was	<u>\$35,068 55</u>
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EXPLANATION OF GENERAL LEDGER BALANCES—(CONTINUED.)

This balance is composed of the following items, viz.:

For balance of moneys collected and paid by former

Deputy Collectors of Assessments		\$34,836 95
Street Improvement Fund, collected by himself.....	\$206 60	
Central Park Fund, collected by himself.....	25 00	
		<u>231 60</u>
Debit balance.....		<u>\$35,068 55</u>

(No. 96.) JAMES ACKERMAN, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original receipts filed with the Comptroller, for the purpose of having the liens canceled, as follows:

For assessments for Street Improvements, viz.:

1859.....	\$78 08
1860.....	7 82
1861.....	49 09
1865.....	<u>11 34</u>
Debit balance December 31, 1867.....	<u>\$146 33</u>

(No. 97.) ROBERT MCKINNIN, FORMER DEPUTY COLLECTOR OF ASSESSMENTS.

For amount collected and not paid into the Treasury, as shown by the original receipts filed with the Comptroller, for the purpose of having the liens canceled, as follows:

YEARS IN WHICH THE RECEIPTS WERE PRESENTED.	ASSESSMENT FUND.	STREET IMPROVEMENT FUND.	TOTAL.
1860.....	\$255 00	\$66 25	\$321 25
1861.....		15 47	15 47
1862.....		59 76	59 76
1865.....		<u>111 00</u>	<u>111 00</u>
Debit balance December 31, 1867.....			<u>\$507 48</u>

CORPORATION OF THE CITY OF NEW YORK.

BALANCES OLD GENERAL LEDGER,

DECEMBER 31, 1867.

NO.	LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
1	1	Robert Kelly, City Treasurer.....	\$2 34	
2	6	New Books Account.....		\$555,182 80
3	17	Warrants Drawn.....		73,752 64
4	19	Assessment Fund.....	413,125 62	
5	20	Street Improvement Fund.....	759,745 38	
6	300	Real Estate.....	1,825,725 65	
7	504	Moneys refunded on Sales for Taxes.....	1,506 65	
8	506	Moneys refunded on Sales for Assessments.....	28,466 42	
9	510	Lands purchased for Taxes and Assessments.....	46,954 75	
10	450	Profit and Loss.....		1,199,626 06
11	550	City and County of New York.....	1,166,247 12	
12	534	Central Park.....	3,210 71	
13	556	New Reservoir Awards.....	2,613 28	
14	559	Expenses incurred on account of Richmond County.....	2,743 22	
15	560	Bonds receivable.....	2,500 00	
16	565	John Lynch, contractor, cleaning streets in 1844.....	321 08	
17	566	James A. Morton, " " " ".....	4,599 55	
18	567	John D. Brower, " " " ".....	5,299 58	
19	600	Collector's Accounts unsettled.....	11,470 04	
20	620	Harvey Hart, Receiver of Taxes.....	91,435 25	
21	623	Wilson Small, " " " ".....		55,094 19
22	633	Augustus Purdy, Clerk of Arrears.....	9,057 39	
23	31	Taxes prior to the year 1841.....		80,714 41
24	653	Taxes of the year 1841.....		7,787 23
25	654	" " " " 1842.....		14,705 07
26	655	" " " " 1843.....		3,055 05
27	656	" " " " 1844.....	104 54	
28	658	" " " " 1845.....		611 98
29	660	" " " " 1846.....		578 11
30	662	" " " " 1847.....	1,431 70	
31	664	" " " " 1848.....		729 24
32	668	" " " " 1849.....	248 54	
33	672	" " " " 1850.....	2,570 98	
34	676	" " " " 1851.....		5,042 51
35	680	" " " " 1852.....		72,993 54
36	684	" " " " 1853.....		134,172 95
37	690	" " " " 1854.....		233,370 17
38	694	" " " " 1855.....		344,122 02
39	698	" " " " 1856.....		567,031 32
40	702	" " " " 1857.....		841,103 55
41	706	" " " " 1858.....		179,867 15
Totals.....			\$4,379,379 79	\$4,379,379 79

[E. & O. E.]

NEW YORK, February, 1868.

H. P. BOSTWICK,

General Book-keeper.

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT OF THE APPROPRIATIONS MADE BY THE CORPORATION, FOR THE SUPPORT OF THE GOVERNMENT OF THE CITY OF NEW YORK, AND THE VARIOUS BOARDS AND COMMISSIONS THEREOF, FOR 1867; THE PAYMENT OF INTEREST ON THAT PORTION OF THE CITY DEBT, AND THE REDEMPTION OF THE PRINCIPAL THEREOF, WHICH IS PAYABLE FROM TAXATION IN SAID YEAR, SHOWING THE MEANS AUTHORIZED AND RELIED UPON FOR THE PAYMENT OF THE SAME; ALSO, REFERENCES TO THE VARIOUS LAWS AUTHORIZING AND REQUIRING THE BOARD OF SUPERVISORS TO ORDER AND CAUSE TO BE RAISED BY TAX THE SEVERAL SUMS SPECIFIED.

APPROPRIATIONS.		HOW PAYABLE.					
ORDINANCES OF THE COM. COUNCIL.	FOR WHAT PURPOSE.	AMOUNT.	FROM TAXATION.			FROM GENERAL FUND.	
			AMOUNT.	Acts of the Legislature authorizing the same.			AMOUNT.
				Year.	Chapter			Section
May 18, 1867	Assessments vacated	\$15,000 00	1867	586	1	\$15,000 00	
"	Advertising for the Common Council	50,000 00	"	"	1	50,000 00	
"	Aqueduct Repairs and Improvements	80,000 00	"	"	1	80,000 00	
"	Arching the Cut in Fourth Avenue	100,000 00	"	"	1	100,000 00	
"	Belgian or other New Pavement	75,000 00	"	"	1	75,000 00	
March 15 and May 18, 1867	Central Park—Maintenance and Government of	241,095 00	{ 1860 1865 1867	{ 85 367 586	{ 4 8 1	241,095 00	
March 15, 1867	Charges on Arrears of Assessments	5,000 00	"	"	1	5,000 00	
"	Charges on Arrears of Taxes	5,000 00	"	"	1	5,000 00	
May 18, 1867	Cleaning Streets under Contract	504,728 86	"	"	1	504,728 86	
"	Cleaning Streets under Board of Health	25,000 00	"	"	1	25,000 00	
"	Cleaning Markets	25,000 00	"	"	1	25,000 00	
March 15, 1867	City Chamberlain—Fees of	10,000 00	"	"	1	10,000 00	
May 18, 1867	City Dispensaries	12,000 00	"	"	1	12,000 00	
"	City Contingencies	50,000 00	"	"	1	50,000 00	
March 15, 1867	Contingencies—Mayor's Office	9,000 00	"	"	1	9,000 00	
May 18, 1867	Contingencies—Comptroller's Office	25,000 00	"	"	1	25,000 00	
"	Contingencies—Law Department	35,000 00	"	"	1	35,000 00	

March 15, 1897...	Contingencies—Street Department.....	15,000 00	1	15,000 00
May 18, 1897...	Contingencies—Croton Aqueduct Department.....	10,000 00	1	10,000 00
"	Donations.....	10,000 00	1	10,000 00
"	Donations to the Blind.....	20,000 00	1	20,000 00
"	Donations—Special.....	192,500 00	1	192,500 00
March 15, 1897...	Expenses of Market Commissioner—Eighteenth Ward.....	8,000 00	1	8,000 00
May 18, 1897...	Election Expenses.....	25,500 00	1	25,500 00
May 18, 1897...	Fireworks for Public Celebrations.....	20,000 00	1	20,000 00
"	Grading Hamilton Square.....	18,000 00	1	18,000 00
"	McBride Asylum.....	414,369 87	1	414,369 87
March 15, 1897...	Judgments.....	1,084,965 00	1	1,084,965 00
May 18, 1897...	Lamps and Gas.....	30,000 00	1	30,000 00
March 15, 1897...	Laying out the city north of One Hundred and Fifty-fifth Street.....	15,000 00	1	15,000 00
May 18, 1897...	Legal Expenses of Corporation Officials.....	4,500 00	1	4,500 00
"	Metropolitan Fire Department Fund.....	780,290 00	16	780,290 00
"	Mount Morris Square—Improvement of.....	10,000 00	1	10,000 00
March 15, 1897...	New Stone Bridge at Klugebridge.....	30,000 00	1	30,000 00
May 18, 1897...	Northwestern Dispensary—For Building.....	5,000 00	1	5,000 00
March 15, 1897...	Opening New Streets—Expenses of.....	15,000 00	1	15,000 00
"	Police Station-houses.....	10,000 00	1	10,000 00
May 18, 1897...	Police Telegraph.....	7,500 00	61	7,500 00
March 15, 1897...	Printing for the Common Council.....	40,000 00	1	40,000 00
May 18, 1897...	Printing for Departments.....	70,000 00	1	70,000 00
March 15, 1897...	Public Buildings—Construction and Repairs.....	50,000 00	1	50,000 00
May 18, 1897...	Public Drinking Hydrants.....	2,000 00	1	2,000 00
March 15, 1897...	Public Charities and Correction.....	965,297 51	1	965,297 51
"	Public Instruction.....	2,691,906 42	20	2,691,906 42
"	Rents.....	57,900 00	1	57,900 00
May 18, 1897...	Real Estate Expenses.....	50,000 00	1	50,000 00
March 15, 1897...	Removing Night-soil, Offal, and Dead Animals.....	40,500 00	1	40,500 00
"	Removing Obstructions in Streets and Harbor.....	1,500 00	1	1,500 00
May 18, 1897...	Repairs to Street Pavements.....	10,000 00	1	10,000 00
March 15, 1897...	Repaving Broadway, from Battery to Fourteenth Street.....	390,817 00	1	390,817 00
"	Roads and Avenues.....	60,000 00	1	60,000 00
"	Salaries—Legislative Department.....	140,016 66	1	140,016 66
"	Salaries—Mayor's Office.....	38,500 00	1	38,500 00
March 15, and May 18, 1897...	Salaries—Department of Finance.....	188,500 00	1	188,500 00
March 15, 1897...	Salaries—Street Department.....	137,180 00	1	137,180 00
March 15, and May 18, 1897...	Salaries—Croton Aqueduct Department.....	100,892 00	1	100,892 00
March 15, 1897...	Salaries—Law Department.....	40,300 00	1	40,300 00
March 15, and May 18, 1897...	Salaries—Board of Assessors.....	16,425 00	1	16,425 00
March 15, 1897...	Salaries—Board of Revision and Correction of Assessments.....	3,000 00	1	3,000 00
May 18, 1897...	Salaries—Bureau for Prevention of Fires.....	27,200 00	1	27,200 00
Carried forward.....		\$9,384,293 32		\$9,384,293 32
				\$247,441 58

STATEMENT OF APPROPRIATIONS MADE BY THE CORPORATION, &C.—(CONTINUED.)

ORDINANCES OF THE COM. COUNCIL.		APPROPRIATIONS. FOR WHAT PURPOSE.		HOW PAYABLE.					
				FROM TAXATION.				FROM GENERAL FUND.	
				AMOUNT.	Acts of the Legislature authorizing the same.				AMOUNT.
					Year.	Chapter	Section		
March 15, 1897..	Brought forward.....	\$9,531,724 90					\$9,284,283 22	\$947,441 68	
" "	Salaries—City Courts.....	191,080 56	1897	596	1		191,080 56		
" "	Stationery and Blank Books.....	40,000 00	"	"	1		40,000 00		
May 18, 1897..	Sewers, Repairing and Cleaning.....	104,000 00	"	"	1		104,000 00		
March 15, 1897..	Street Improvements.....	5,000 00	"	"	1		5,000 00		
May 18, 1897..	Streets, Repaving and Repairs.....	130,000 00	"	"	1		130,000 00		
May 18, 1897..	Society for the Reformation of Juvenile Delinquents.....	8,000 00	"	"	1		8,000 00		
March 15, 1897..	Supplies for and Cleaning Public Offices.....	70,000 00	"	"	1		70,000 00		
May 18, 1897..	Wharves, Piers, and Slips.....	215,000 00	"	"	1		215,000 00		
" "	Water Pipes and Laying.....	392,000 00	"	"	1		392,000 00		
" "	Wells and Pumps, Repairing and Cleaning.....	5,000 00	"	"	1		5,000 00		
March 15, 1897..	Working Eighth Avenue, from One Hundred and Fortieth to One Hundred and Fifty-ninth Street.....	14,490 00	"	"	1		14,490 00		
" "	Interest on Revenue Bonds.....	150,000 00	"	"	1		150,000 00		
" "	Interest on Central Park Fund Stock of 1887.....	183,964 24	1883	616	9		183,964 24		
" "	Interest on Central Park Fund Stock of 1888.....	36,465 00	"	"	9		36,465 00		
" "	Interest on Central Park Additional Fund Stock.....	59,900 00	1889	101	11		59,900 00		
" "	Interest on Central Park Improvement Fund Stock of 1876.....	150,000 00	1890	85	2		150,000 00		
" "	Interest on Central Park Improvement Fund Stock of 1887.....	124,992 00	1897	771	11		124,992 00		
" "	Interest on Central Park Improvement Fund Stock of 1895.....	50,000 00	1895	26	2		50,000 00		
" "	Interest on Market Stock.....	1,711 64	"	"	"		1,711 64		
" "	Interest on Public Education Stock of 1873.....	7,700 00	1883	301	4		7,700 00		
" "	Interest on New York City Stock for Docks and Slips.....	25,000 00	1891	231	4		25,000 00		
" "	Interest on Public Stock for Rebuilding Tompkins Market.....	2,975 00	1896	159	4		2,975 00		
" "	Interest on Floating Debt Fund Stock of 1878.....	164,880 00	1890	408	3		164,880 00		
" "	Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds.....	29,400 00	1893	25	5		29,400 00		
" "	Interest on Volunteer Soldiers' Family Aid Fund Redemption Bonds.....	35,000 00	"	"	5		35,000 00		
" "	Interest on Volunteer Soldiers' Family Aid Fund Bonds, Nos. 5, 6, 7, and 8, at five per cent.....	100,000 00	"	"	5		100,000 00		
" "	Interest on Volunteer Soldiers' Family Aid Fund Bonds, Nos. 9, 10, and 11, at six per cent.....	90,000 00	"	"	5		90,000 00		
" "	Interest on Volunteer Soldiers' Family Aid Fund Bonds, No. 12, at seven per cent.....	18,655 00	"	"	5		18,655 00		

\$247,441 58

"	Public Education Stock of 1872—Redemption of	4,657 38	301	4	4,657 38
"	Public Stock for Rebuilding Tompkins Market	17,000 00	159	4	17,000 00
"	Floating Debt Fund Stock of 1878	130,763 83	408	4	130,763 83
"	Stock for Docks and Slips—Redemption of	50,000 00	231	4	50,000 00
"	Volunteer Soldiers' Bounty Fund Redemption Bonds	480,000 00	25	6	480,000 00
	Amount appropriated	\$12,599,359 03			\$12,351,917 45
	Deduct the estimated amount of City Revenue applicable to the pay- ment of same (see page 14)	2,000,000 00			1,752,558 42
	Amount required to be raised by tax	\$10,599,359 03			\$10,599,359 03
	Amount supplied from the General Fund of the Corporation				\$3,000,000 00
					\$347,441 58

NEW YORK, February, 1868.

H. P. BOSTWICK,
General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

APPROPRIATIONS AND EXPENDITURES FOR AND DURING THE YEAR 1867.

ON CITY ACCOUNT.

COMPRISING THE EXPENSES OF THE SUPPORT OF THE CITY GOVERNMENT, INCLUDING THE SEVERAL DEPARTMENTS, BOARDS, AND COMMISSIONS CHARGED WITH THE ADMINISTRATION OF PARTICULAR BRANCHES THEREOF, AND THE CITY COURTS ;

ALSO, THE PAYMENT OF THE INTEREST ON THAT PORTION OF THE CITY DEBT, AND THE REDEMPTION OF THE PRINCIPAL THEREOF, WHICH IS PROVIDED FOR BY TAXATION.

NOTE. The said several sums shall be applied only to the objects and purposes for which the same are hereby appropriated ; and neither said Corporation, nor any Board, Department, Officer, or Agent thereof, shall incur any liability, or make any contract or contracts, or permit or vote for, or authorize, directly or indirectly, any expenditure or expenditures for any of the objects and purposes specified, the aggregate of which expenditures, and of the liabilities under such contracts, shall exceed the sum appropriated for such purpose, or for any other purpose or object than that herein specified. — CITY TAX LAW (*Chap. 876*) of 1866, *Sec. 9*.

APPROPRIATION LEDGER FOLIO.	TITLES OF ACCOUNTS.	BALANCES OF APPROPRIA- TIONS FOR 1866, AND PREVIOUS YEARS.	APPROPRIA- TIONS FOR 1867, AS STATED ON PAGE 13.	TOTAL APPROPRIA- TIONS.	EXPENDITURES TO DECEMBER 31, 1867.	BALANCES UNEXPENDED ON DECEMBER 31, 1867.
15	Advertising for the Common Council.	\$1,946 00	\$50,000 00	\$51,946 00	\$51,840 73	\$105 27
156	Assessments Vacated.	12,881 62	15,000 00	27,881 62	19,132 40	8,749 22
331	Aqueduct Repairs and Improvements.	11,491 87	80,000 00	91,491 87	67,453 81	24,038 06
373	Alteration of Aqueduct, from Eighty-sixth to Ninety-second Street.	33,308 21	100,000 00	133,308 21	96,584 56	36,723 65
390	Arching the Cut in Fourth Avenue.	10,718 42	100,000 00	110,718 42	12,700 24	97,938 18
40	Battery Enlargement.	8,366 52	75,000 00	83,366 52	19,718 42	63,648 10
10	Battery Improvement.	66,065 44	75,000 00	141,065 44	117,329 45	23,735 99
356	Belgian, or other New Pavement.	2 29	2 29	2 29	.....	2 29
323	Board of Health.	14,661 00	241,065 00	255,726 00	13,903 00	241,823 00
370	Bridge over Broadway.	.....	5,000 00	5,000 00	5,000 00	.....
346	Central Park—Maintenance and Government of.	.....	5,000 00	5,000 00	5,000 00	.....
20	Charges on Arrears of Taxes.	.....	5,000 00	5,000 00	5,000 00	.....
20	Charges on Arrears of Assessments.	.....	5,000 00	5,000 00	5,000 00	.....

94	County Reef—Blasting and Removing	11,756 00	.....	11,756 00	.....	11,756 00
973	City Contingencies	9,888 56	50,000 00	52,888 56	52,888 56	10 78
988	City Dispensaries	2,000 00	12,000 00	14,000 00	12,500 00	1,500 00
989	Cleaning Streets	36,488 78	.....	26,488 78	.....	26,488 78
990	Cleaning Streets under Board of Health	.....	35,000 00	25,000 00	.....	16,000 00
991	Cleaning Streets under Contract	1,301 60	504,728 86	505,930 55	504,386 07	1,534 48
992	City China Station—Fee of	1,951 82	10,000 00	10,951 82	10,000 00	951 82
993	Cleaning Markets	1,503 54	25,000 00	26,503 54	26,269 17	234 37
994	Contingencies—Law Department	74 72	25,000 00	25,074 72	25,547 51	1,527 21
995	Contingencies—Mayor's Office	16,530 48	35,000 00	51,530 48	49,994 87	1,525 56
996	Contingencies—Street Department	7,568 12	9,000 00	16,568 12	10,568 17	5,999 95
997	Contingencies—Croton Aqueduct Board	50 14	15,000 00	15,050 14	14,825 73	224 41
998	Contingencies—City Inspector's Department	2,198 54	10,000 00	12,198 54	6,740 64	5,457 90
999	Contingencies—Fourth Police District	63 24	.....	63 24	.....	63 24
1000	Contingencies—City of Public Administrator in 1895	31 96	.....	31 96	.....	31 96
1001	Dedication in Office of Public Administrator	6,663 99	.....	6,663 99	5,570 02	1,093 97
1002	Deficiencies—Croton Aqueduct Department	397 00	.....	397 00	.....	397 00
1003	Deficiencies—Blasting and Removing	4,438 00	.....	4,438 00	.....	4,438 00
1004	Donations	14 37	10,000 00	10,014 37	10,000 00	14 37
1005	Donations—Special	100 40	199,500 00	199,600 40	199,600 40	30,000 00
1006	Donations to the Blind	18 02	20,000 00	20,018 02	20,000 00	18 02
1007	Election Expenses	39 70	25,500 00	25,539 70	25,500 00	39 70
1008	Errors and Delinquencies	1,683 89	.....	1,683 89	706 82	977 07
1009	Eighteenth Precinct Station-house	54 57	.....	54 57	.....	54 57
1010	Expenses of Market Commission—Eighteenth Ward	.....	8,000 00	8,000 00	.....	.....
1011	Expenses of Market Commission—Arrears of	1,771 25	.....	1,771 25	.....	1,771 25
1012	Fire Alarm Telegraph	1,723 91	.....	1,723 91	.....	1,723 91
1013	Fireworks for Public Celebrations	2,795 90	29,000 00	29,000 00	29,000 00	2,291 30
1014	Flagging Sidewalks and Fencing Vacant Lots	7,271 48	130,763 33	130,763 33	504 60	.....
1015	Floating Debt Fund Stock of 1878—Annual Instalment	40,729 00	30,000 00	70,729 00	7,245 80	26 18
1016	Fourth Avenue Parks	614 00	.....	614 00	614 00	14,645 25
1017	Grading Hamilton Square	.....	100,000 00	100,000 00	.....	.....
1018	Home for the Friendless	82,403 45	150,000 00	232,403 45	173,514 17	59,889 28
1019	Inebriate Asylum	.....	100,000 00	100,000 00	.....	.....
1020	Interest on Revenue Bonds	.....	100,000 00	100,000 00	.....	.....
1021	Interest on Volunteer Soldiers' Family Aid Fund Bonds Nos. 5, 6, 7, and 8	.....	100,000 00	100,000 00	.....	.....
1022	Interest on Volunteer Soldiers' Family Aid Fund Bonds Nos. 9, 10, and 11	.....	90,000 00	90,000 00	.....	.....
1023	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 12	917 37	18,655 00	19,572 37	18,655 00	917 37
1024	Interest on Volunteer Soldiers' Family Aid Fund Redemption Bonds	.....	35,000 00	35,000 00	.....	.....
1025	Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds	.....	29,400 00	29,400 00	.....	.....
1026	Interest on Public Stock for Rebuilding Tompkins Market	.....	2,975 00	2,975 00	.....	.....
1027	Interest on New York City Stock for Bonds and Slips	.....	25,000 00	25,000 00	.....	.....
1028	Interest on Central Park Fund Stock of 1887	04	183,994 24	183,994 28	183,994 24	04
1029	Interest on Central Park Fund Stock of 1896	.....	36,465 00	36,465 00	.....	.....
1030	Interest on Central Park Improvement Fund Stock of 1890	2,816 28	130,000 00	132,816 28	130,000 00	2,816 28
1031	Interest on Central Park Improvement Fund Stock of 1887	.....	134,002 00	134,002 00	134,002 00	.....
1032	Interest on Central Park Improvement Fund Stock of 1886	31,187 62	50,000 00	81,187 62	37,011 45	44,176 17
1033	Carried forward
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APPROPRIATIONS AND EXPENDITURES ON CITY ACCOUNT—(CONTINUED.)

* APPROPRIATION	TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1886 AND PREVIOUS YEARS.	APPROPRIATIONS FOR 1887, AS STATED ON PAGE 13.	TOTAL APPROPRIATIONS.	EXPENDITURES TO DECEMBER 31, 1887.	BALANCES UNEXPENDED ON DECEMBER 31, 1887.
	Brought forward	\$297,379 15	\$2,841,038 43	\$2,298,417 58	\$2,845,198 25	\$300,919 23
107	Interest on Central Park Avenues	2,369 69	50,000 00	52,369 69	50,000 00	2,369 69
134	Interest on Central Park Additional Fund Stock.	50,000 00	50,000 00	50,000 00	50,000 00	.....
135	Interest on Central Park Additional Fund Stock.	7,000 00	7,000 00	7,000 00	7,000 00	.....
136	Interest on Central Park Additional Fund Stock.	16,800 00	16,800 00	16,800 00	16,800 00	.....
146	Interest on Floating Debt Fund Stock of 1878	1,711 64	1,711 64	1,711 64	1,711 64	.....
105	Interest on Market Stock	414,269 87	414,269 87	414,269 87	414,269 87	.....
284	Judgments	4,506 80	4,506 80	4,506 80	4,506 80	2,614 14
376	Legal Expenses of Corporation Officials.	6 80	6 80	6 80	6 80	6 80
365	Lamps and Gas	80,019 62	1,086,995 00	1,167,014 62	1,003,277 45	163,737 17
277	Landmarks and Places	43 21	30,000 00	30,043 21	29,868 88	174 33
371	Laying out the City north of One Hundred and Fifty-fifth Street.	39,847 00	15,000 00	15,000 00	15,000 00	2,098 17
370	Madison Park Iron Railing.	.....	30,000 00	30,000 00	37,748 83	80,000 00
410	Metropolitan Fire Department Fund.	1,000 00	1,000 00	1,000 00	1,000 00	.....
106	Monument in Calvary Cemetery	15,000 00	10,000 00	10,000 00	10,000 00	35,000 00
372	Monument in Greenwood Cemetery	98 56	5,000 00	5,000 00	10,046 75	51 81
131	Mount Morris Square—Improvement of	.....	15,000 00	15,000 00	15,000 00	5,000 00
389	New Stone Bridge at Kingsbridge.	.....	.....	.....	.....	.....
95	Northwestern Dispensary—For Building	3,947 18	.....	3,947 18	3,947 18	.....
136	Old Claims	15,579 91	10,000 00	15,579 91	15,579 91	.....
127	One Hundred and Fifty-fifth Street, working as a Country Road.	8,471 60	10,000 00	18,471 60	9,313 18	9,158 42
136	Opening New Streets—Expenses of	6,502 03	.....	6,502 03	.....	6,502 03
232	Police Station—houses	3,128 25	7,500 00	7,500 00	7,500 00	.....
239	Police Telegraph	51 94	40,000 00	43,128 25	36,186 42	6,941 83
232	Printing for the Common Council	17 19	70,000 00	70,031 94	69,756 59	6,295 35
239	Printing for Departments	4,588 88	40,000 00	40,017 19	39,298 85	748 34
773	Public Drinking Hydrants and Urinals.	.....	2,000 00	6,508 88	4,027 61	1,971 27
374	Public Charities and Correction.	.....	965,297 51	965,297 51	965,297 51	.....
408	Public Instruction.	2,889,345 00	2,889,345 00	2,930,348 00	2,930,348 00	.....
280	Public Buildings—Construction and Repairs.	11,444 99	50,000 00	61,444 99	61,444 99	.....
345	Public Education—Stock of 1873—Annual Instalment.	4,057 36	17,000 00	17,000 00	4,057 36	.....
139	Public Stock for Rebuilding Tompkins Market—Redemption of.	57,900 00	17,000 00	17,000 00	17,000 00	36,890 75
191	Rents	14,333 82	390,817 00	390,817 00	35,903 07	359,295 72
406	Repaving Broadway.	.....	10,000 00	10,000 00	51,251 28	389,295 72
400	Repairs to Street Pavements.	31,944 45	50,000 00	10,000 00	3,540 00	6,450 40
321	Real Estate Expenses.	.....	.....	81,944 45	79,448 58	2,495 87
286	Real Estate—Purchases of	41,782 50	.....	41,782 50	.....	41,782 50

333	Roads and Avenues.....	346 67	60,000 00	60,346 87	60,028 83	318 84
334	Removing Night-soil, Offal and Dead Animals.....	10,925 00	40,500 00	51,425 00	47,392 40	4,032 60
161	Removing Obstructions in Streets and Harbor.....	539 55	1,500 00	2,039 55	1,177 80	862 25
333	Seventy-seventh Street, Regulating, between Seventh and Eighth Avenues.....	38,000 00	40,000 00	38,000 00	38,675 01	88,000 00
293	Stationery and Blank Books.....	4,611 48	40,000 00	40,611 48	1,926 47	1,926 47
377	Special Appropriations by Legislature.....	5,452 71	70,000 00	5,452 71	63,956 16	5,452 71
392	Supplies for and Cleaning Public Offices.....	55,891 37	104,000 00	159,891 37	105,865 71	13 84
404	Sewers, Repairing and Cleaning.....	520 69	50,000 00	520 69	50,000 00	54,026 66
326	Sewerage System Surveys.....	4,816 24	5,000 00	9,816 24	9,806 24	530 69
82	Stock for Docks and Slips, Redemption of.....	37,940 51	130,000 00	167,940 51	85,307 05	88,632 46
183	Street Improvements.....	661 59	8,000 00	8,661 59	8,000 00	88,632 46
279	Streets, Repairing and Repairs.....	1,586 50	140,016 66	140,678 25	133,071 88	7,606 37
196	Society for the Reformation of Juvenile Delinquents.....	3,441 07	40,000 00	43,441 07	38,481 28	1,606 22
390	Salaries—Legislative Department.....	5,733 81	188,500 00	188,500 00	187,994 90	505 10
354	Salaries—Mayor's Office.....	6,733 81	137,180 00	140,921 07	140,595 31	35 76
351	Salaries—Department of Finance.....	1,659 31	100,892 00	106,625 31	105,270 98	354 83
295	Salaries—Street Department.....	1,678 74	40,300 00	41,959 31	39,500 00	2,459 31
327	Salaries—Croton Aqueduct Department.....	1,023 82	16,425 00	16,425 00	14,870 01	1,554 99
312	Salaries—City Inspector's Department.....	180 10	3,000 00	3,180 10	3,000 00	180 10
396	Salaries—Board of Assessors.....	16 40	27,200 00	27,200 00	27,200 00	27,200 00
378	Salaries—City Courts.....	40,000 00	40,000 00	40,000 00	35,876 90	16 40
384	Salaries—Board of Revision and Correction of Assessments.....	35,000 00	35,000 00	35,000 00	35,000 00	14,122 10
391	Salaries—Bureau for the Prevention of Fires.....	437 22	40,000 00	40,437 22	437 22	40,000 00
165	Sixth Precinct Station-house.....	5,000 00	490,000 00	495,000 00	5,000 00	40,000 00
166	Tenth Precinct Station-house.....	32,139 42	392,000 00	424,139 42	490,000 00	490,000 00
194	Twenty-first Precinct Station-house.....	12,169 00	215,000 00	227,169 00	299,719 31	94,430 11
291	Twenty-third Precinct Station-house.....	6 62	5,000 00	5,006 62	87,452 02	180,716 98
393	Twenty-ninth Precinct Station-house.....	2 16	14,490 00	14,492 16	4,764 35	222 27
332	Thirty-second Precinct Station-house.....	2 16	14,490 00	14,492 16	14,400 00	92 16
86	Volunteer Soldiers' Bounty Fund Redemption Bonds.....	32,139 42	392,000 00	424,139 42	490,000 00	490,000 00
386	Water Pipes and Laying.....	12,169 00	215,000 00	227,169 00	299,719 31	94,430 11
303	Wharves, Piers, and Slips.....	6 62	5,000 00	5,006 62	87,452 02	180,716 98
322	Wells and Pumps, Repairing and Cleaning.....	2 16	14,490 00	14,492 16	14,400 00	92 16
336	Working Eighth Avenue, from One Hundred and Fiftieth to One Hundred and Fifty-ninth Street.....	2 16	14,490 00	14,492 16	14,400 00	92 16
	Totals.....	\$1,013,216 25	\$12,593,359 03	\$13,612,575 28	\$11,964,239 85	\$1,658,335 43

DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE, NEW YORK, January 10, 1868.

WILLIAM SEEBACH,

Third Assistant Book-keeper.

SPECIAL AND TRUST ACCOUNTS.

GENERAL LEDGER	TITLES OF ACCOUNTS.	DEBIT BALANCES DEC. 31, 1886.	CREDIT BALANCES DEC. 31, 1886.	RECEIPTS IN 1887.	TOTAL.	EXPENDITURES DEC. 31, 1887.	DEBIT BALANCES DEC. 31, 1887.	CREDIT BALANCES DEC. 31, 1887.
105	Abatement of Nuisances.....		\$2,164 56		\$2,164 56			\$2,164 56
546	Assessment Fund.....	\$328,456 48		\$195,349 57	186,349 57	\$56,756 35	\$180,863 26	
178	Charges on Arrears of Taxes.....		2,942 07	29,461 75	32,403 82	34,954 86	2,551 04	
143	Charges on Arrears of Assessments.....		6,920 41	5,130 00	12,050 41	5,441 06		7,199 35
144	Central Park Fund.....	156,945 56		32 00	32 00	995 00	157,918 56	
145	Central Park Additional Fund.....	10,399 74		3,668 55	3,668 55	369 00	7,240 19	
146	Central Park Improvement Fund.....		75,541 00		75,541 00	75,073 53		467 51
124	Croton Water-works Extension and New Reservoir.....							
175	Croton Water-works Extension—High Service, Carmansville.....		444 13		444 13	944 07	489 94	
173	Croton Water-works Extension—Storage Reservoir.....		10,415 30	85,000 00	95,415 30	90,546 92		4,868 38
139	Flagging Sidewalks and Fencing Vacant Lots.....		6,378 22	160,000 00	166,378 22	182,789 53		33,588 67
599	Floating Debt Fund.....		2,745,000 00		2,745,000 00			2,745,000 00
596	Interest on Assessments.....		205,338 36	150,265 65	355,604 01	128,578 38		227,455 53
174	Interest on Assessments.....		60,230 17	7,150 64	67,400 81	3,335 42		64,164 89
156	Fugitive—Special Account.....			288,347 26	316,364 54	17,363 45	17,335 05	
168	Fugitive—Special Account for Taxes and Assessments.....		27,917 58		27,917 58	19,363 45		151,068 65
998	Market Fund—Eighteenth Ward Market.....		217 60	8,750 00	8,967 60	15,809 61	72,059 61	
138	Police and Fire Expenses.....							217 60
540	Police and Fire Improvement Fund.....	2,573 50				55,899 80	61,473 30	
531	Street Improvement Fund.....	2,143,680 71		1,137,638 33	1,137,638 33	1,792,464 82	2,793,317 20	
836	Unclaimed Warrants.....		8,590 94		8,590 94	1,267 00		7,323 94
127	Volunteer Soldiers' Family Aid Fund.....	4,355,765 44			4,355,765 44		4,355,765 44	
135	Volunteer Soldiers' Bounty Fund.....	495,623 88		405,623 38	405,623 38			
136	Volunteer Soldiers' Bounty Redemption Fund.....		6,366 68		6,366 68	5,623 38		643 30
	Totals.....	\$7,393,643 81	\$2,162,921 42	\$2,593,017 13	\$5,794,948 55	\$2,615,611 11	\$7,563,213 19	\$3,378,906 82

REVENUE AND OTHER BONDS.

GENERAL LEDGER FOLIO.	TITLES OF ACCOUNTS.	OUTSTANDING DEC. 31, 1886.	ISSUED IN 1887.	TOTAL.	REDEEMED TO DEC. 31, 1887.	OUTSTANDING DEC. 31, 1887.
841	Revenue Bonds of 1866	\$684,800 00		\$684,800 00	\$684,800 00	
841	Revenue Bonds of 1867		\$5,344,925 65	5,344,925 65	5,137,600 00	\$217,325 65
871	Assessment Fund Bonds, November 1, 1869	400,000 00		400,000 00		400,000 00
871	Street Improvement Fund Bonds, November 1, 1869	1,637,600 00	1,300 00	1,638,900 00		1,638,900 00
871	Street Improvement Fund Bonds, November 1, 1870		800,000 00	800,000 00		800,000 00
848	Seventh Avenue Improvement Bonds, November 1, 1870		56,472 80	61,472 80		61,472 80
849	Volunteer Soldiers' Family Aid Fund Redemption Bonds, November 1, 1868	5,000 00				
864	Volunteer Soldiers' Family Aid Fund Bonds No. 5, November 1, 1869	500,000 00		500,000 00		500,000 00
864	Volunteer Soldiers' Family Aid Fund Bonds No. 6, November 1, 1870	500,000 00		500,000 00		500,000 00
864	Volunteer Soldiers' Family Aid Fund Bonds No. 7, November 1, 1871	500,000 00		500,000 00		500,000 00
869	Volunteer Soldiers' Family Aid Fund Bonds No. 8, November 1, 1872	500,000 00		500,000 00		500,000 00
869	Volunteer Soldiers' Family Aid Fund Bonds No. 9, November 1, 1873	500,000 00		500,000 00		500,000 00
869	Volunteer Soldiers' Family Aid Fund Bonds No. 10, November 1, 1874	500,000 00		500,000 00		500,000 00
869	Volunteer Soldiers' Family Aid Fund Bonds No. 11, November 1, 1875	500,000 00		500,000 00		500,000 00
868	Volunteer Soldiers' Family Aid Fund Bonds No. 12, November 1, 1876	500,000 00		500,000 00		500,000 00
855	Volunteer Soldiers' Bounty Fund Redemption Bonds, November 1, 1867	266,500 00		266,500 00		266,500 00
	Totals	\$7,486,900 00	\$6,202,697 95	\$13,689,597 95	\$6,302,400 00	\$7,387,197 95

New York, February, 1868.

H. P. BOSTWICK,

General Book-keeper.

CORPORATION OF THE

STATEMENT SHOWING THE NUMBER AND AMOUNT OF WARRANTS OUTSTANDING
THE TOTAL AMOUNT; ALSO, THE NUMBER AND AMOUNT OF WARRANTS PAID BY
RANTS OUTSTANDING DECEMBER 31, 1867.

TITLES OF ACCOUNTS.	"A" WARRANTS OF 1859 TO 1866 OUTSTANDING DE- CEMBER 31, 1866.		"A" WARRANTS DRAWN * IN 1867.		TOTAL AMOUNT OF "A" WARRANTS.	
	No.	Amount.	No.	Amount.	No.	Amount.
Advertising for the Common Council.....	1	\$328 00	56	\$51,840 73	57	\$52,168 73
Assessments Vacated.....	1		1	19,132 40	1	19,132 40
Aqueduct Repairs and Improvements....	2	8 00	287	67,453 81	289	67,461 81
Alteration of Aqueduct, Eighty-sixth to Ninety-second Street.....			45	26,584 56	45	26,584 56
Arching Cut in Fourth Avenue.....			3	12,790 24	3	12,790 24
Battery Enlargement.....			1	19,718 42	1	19,718 42
Battery Improvement.....			5	8,366 52	5	8,366 52
Bridge over Broadway.....			7	13,903 00	7	13,903 00
Belgian or other New Pavement.....			8	117,380 45	8	117,380 45
City Contingencies.....	12	536 25	83	52,877 78	95	53,414 03
City Dispensaries.....			25	12,500 00	25	12,500 00
Contingencies—Mayor's Office.....	3	81 10	96	10,568 17	99	10,649 27
Contingencies—Comptroller's Office.....	2	76 66	245	23,547 51	247	23,624 17
Contingencies—Street Department.....			138	14,825 73	138	14,825 73
Contingencies—Croton Aqueduct Board.....	2	25 35	125	6,740 64	127	6,765 99
Contingencies—Law Department.....	1	424 78	51	49,994 87	52	50,419 65
Cleaning Markets.....			431	26,293 17	431	26,293 17
Cleaning Streets under Contract.....			59	504,396 07	59	504,396 07
Cleaning Streets under Board of Health.....			19	8,308 10	19	8,308 10
Charges on Arrears of Taxes.....			1	5,000 00	1	5,000 00
Charges on Arrears of Assessments.....			1	5,000 00	1	5,000 00
City Chamberlain—Fees of.....			6	10,000 00	6	10,000 00
Central Park—Maintenance and Govern- ment of.....						
Deficiencies—Croton Aqueduct Depart- ment.....			7	241,095 00	7	241,095 00
Defalcation in Office of Public Administra- tor in 1855.....			2	367 00	2	367 00
Donations.....	2	177 30	16	5,570 02	18	5,747 32
Donations (Special).....	3	150 00	1	10,000 00	4	10,150 00
Donations to the Blind.....	5	250 00	23	169,600 40	23	169,600 40
Election Expenses.....	1	7 50	3	20,000 00	3	20,250 00
Expenses of Market Commission—Eight- centh Ward.....			1	25,500 00	2	25,507 50
Errors and Delinquencies.....			1	8,000 00	1	8,000 00
Flagging Sidewalks and Fencing Vacant Lots.....			14	706 82	14	706 82
Floating Debt Fund Stock of 1878—An- nual Instalment.....			4	504 60	4	504 60
Fourth Avenue Parks.....			1	130,763 32	1	130,763 32
Fireworks for Public Celebrations.....			4	7,245 30	4	7,245 30
Grading Hamilton Square.....			1	29,000 00	1	29,000 00
Home for the Friendless.....			7	26,083 75	7	26,083 75
Judgments.....			1	614 00	1	614 00
Interest on Revenue Bonds.....	2	144 32	45	411,655 73	45	411,655 73
			128	172,514 17	130	172,658 49
Carried forward.....	36	\$2,209 26	1952	\$2,326,442 29	1988	\$2,328,651 55

CITY OF NEW YORK.

DECEMBER 31, 1866, THE NUMBER AND AMOUNT OF WARRANTS DRAWN IN 1867, AND THE CHAMBERLAIN DURING THE YEAR, AND THE NUMBER AND AMOUNT OF WAR-

"A" WARRANTS PAID BY THE CHAMBERLAIN IN 1867.		"A" WARRANTS OUTSTANDING DECEMBER 31, 1867.							
		WARRANTS OF 1865.		WARRANTS OF 1866.		WARRANTS OF 1867.		TOTAL OUTSTANDING.	
No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
56	\$51,840 73			1	\$328 00			1	\$328 00
1	19,132 40								
286	67,409 74			1	3 00	2	\$49 07	3	52 07
45	26,584 56								
3	12,790 24								
1	19,718 42								
6	8,366 52								
7	13,908 00								
8	117,330 45								
92	53,232 03	3	\$182 00					3	182 00
25	12,500 00								
98	10,644 92					1	4 35	1	4 35
242	22,513 82			1	10 00	4	100 85	5	110 85
133	14,298 73					5	527 00	5	527 00
126	6,762 49					1	3 50	1	3 50
52	50,419 65								
430	26,281 88					1	11 29	1	11 29
59	504,396 07								
19	8,308 10								
1	5,000 00								
1	5,000 00								
6	10,000 00								
7	241,095 00								
2	367 00								
17	5,731 82					1	15 50	1	15 50
2	10,050 00			2	100 00			2	100 00
23	169,600 40								
5	20,100 00			3	150 00			3	150 00
1	25,500 00	1	7 50					1	7 50
1	8,000 00								
14	706 82								
4	504 60								
1	180,763 33								
4	7,245 30								
1	29,000 00								
7	26,083 75								
1	614 00								
45	411,635 73								
129	172,613 19					1	45 30	1	45 30
1960	\$2,237,114 19	4	\$189 50	8	\$591 00	16	\$756 86	28	\$1,537 86

WARRANTS DRAWN, PAID,

TITLES OF ACCOUNTS.	"A" WARRANTS OF 1859 TO 1866 OUTSTANDING DE- CEMBER 31, 1866.		"A" WARRANTS DRAWN IN 1867.		TOTAL AMOUNT OF "A" WARRANTS.	
	No.	Amount.	No.	Amount.	No.	Amount.
Brought forward.....	36	\$2,209 26	1952	\$2,326,442 29	1988	\$2,328,651 55
Interest on Central Park Fund Stock of 1887.....			4	183,964 24	4	183,964 24
Interest on Central Park Fund Stock of 1898.....			4	36,465 00	4	36,465 00
Interest on Central Park Improvement Fund Stock of 1876.....			4	150,000 00	4	150,000 00
Interest on Central Park Improvement Fund Stock of 1887.....			4	124,992 00	4	124,992 00
Interest on Central Park Improvement Fund Stock of 1895.....			4	37,011 45	4	37,011 45
Interest on Central Park Additional Fund Stock of 1874.....			4	59,900 00	4	59,900 00
Interest on Public Education Stock of 1873.....			4	7,700 00	4	7,700 00
Interest on New York City Stock for Docks and Slips.....			4	25,000 00	4	25,000 00
Interest on Floating Debt Fund Stock of 1878.....			4	164,880 00	4	164,880 00
Interest on Public Stock for Rebuilding Tompkins Market.....	1	32 50	5	2,975 00	6	3,007 50
Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds.....			2	29,400 00	2	29,400 00
Interest on Volunteer Soldiers' Family Aid Fund Redemption Bonds.....			2	35,000 00	2	35,000 00
Interest on Volunteer Soldiers' Family Aid Fund Bonds Nos. 5, 6, 7, and 8.....			2	100,000 00	2	100,000 00
Interest on Volunteer Soldiers' Family Aid Fund Bonds Nos. 9, 10, and 11.....			2	90,000 00	2	90,000 00
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 12.....			2	18,655 00	2	18,655 00
Interest on Market Stock.....			1	1,711 64	1	1,711 64
Inebriate Asylums.....			1	100,000 00	1	100,000 00
Lamps and Gas.....	7	2,163 50	308	1,005,368 80	215	1,007,532 30
Lands and Places.....			37	30,038 88	37	30,038 88
Legal Expenses of Corporation Officials.....			3	4,500 00	3	4,500 00
Laying out the City north of One Hundred and Fifty-fifth Street.....			1	15,000 00	1	15,000 00
Madison Park Iron Railing.....			19	37,748 83	19	37,748 83
Monument in Calvary Cemetery.....			1	1,000 00	1	1,000 00
Monument in Greenwood Cemetery.....			1	10,000 00	1	10,000 00
Mount Morris Square—Improvement of.....	2	80 47	2	10,048 00	4	10,128 47
Metropolitan Fire Department Fund.....	1	100,000 00	8	700,290 00	9	800,290 00
Northwestern Dispensary—For Build- ing.....			1	15,000 00	1	15,000 00
Old Claims.....			4	3,947 18	4	3,947 18
Opening New Streets—Expenses of One Hundred and Fifty-fifth Street, working as a Country Road.....	1	65 00	17	9,313 18	18	9,378 18
Printing for the Common Council.....			2	15,579 91	2	15,579 91
Public Education Stock of 1873—Annual Instalment.....			12	63,756 59	12	63,756 59
Public Stock for Rebuilding Tompkins Market—Redemption of.....			1	4,657 36	1	4,657 36
Printing for Departments.....	1	1,300 00	3	17,000 00	4	18,300 00
Public Buildings—Construction and Re- pairs.....	3	378 61	54	39,268 85	54	39,268 85
Public Drinking Hydrants and Urinals.....			197	61,444 99	200	61,823 60
Public Charities and Correction.....			29	4,627 61	29	4,627 61
Public Instruction.....			13	965,267 51	13	965,267 51
			31	2,939,348 00	31	2,939,348 00
Carried forward.....	52	\$106,229 34	2649	\$9,447,302 31	2701	\$9,553,531 65

AND OUTSTANDING—(CONTINUED.)

"A" WARRANTS PAID BY THE CHAMBERLAIN IN 1867.		"A" WARRANTS OUTSTANDING DECEMBER 31, 1867.							
		WARRANTS OF 1865.		WARRANTS OF 1866.		WARRANTS OF 1867.		TOTAL OUTSTANDING.	
No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
1960	\$3,287,114 19	4	\$189 50	8	\$591 00	16	\$756 86	28	\$1,537 36
4	188,964 24								
4	36,465 00								
4	150,000 00								
4	124,992 00								
4	37,011 45								
4	59,900 00								
4	7,700 00								
4	25,000 00								
4	164,880 00								
6	3,007 50								
2	29,400 00								
2	35,000 00								
2	100,000 00								
2	90,000 00								
2	18,655 00								
1	1,711 64								
1	100,000 00								
212	994,020 75					3	12,511 55	3	12,511 55
37	30,038 88								
3	4,500 00								
1	15,000 00								
19	37,748 88								
1	1,000 00								
1	10,000 00								
4	10,128 47								
9	800,290 00								
1	15,000 00								
4	3,947 18								
18	9,878 18								
2	15,579 91								
12	68,756 59								
1	4,657 36								
4	18,300 00								
54	39,268 85								
200	61,823 60								
29	4,627 61								
13	965,287 51								
31	2,939,348 00								
2670	\$9,538,482 74	4	\$189 50	8	\$591 00	19	\$14,268 41	31	\$15,048 91

WARRANTS DRAWN, PAID,

TITLES OF ACCOUNTS.	"A" WARRANTS OF 1859 to 1866 OUTSTANDING DE- CEMBER 31, 1866.		"A" WARRANTS DRAWN IN 1867.		TOTAL AMOUNT OF "A" WARRANTS.	
	No.	Amount.	No.	Amount.	No.	Amount.
Brought forward.....	52	\$106,329 34	2649	\$9,447,302 31	2701	\$9,553,531 65
Police Station-houses.....			34	36,186 42	34	36,186 42
Police Telegraph.....			1	7,500 00	1	7,500 00
Real Estate Expenses.....	1	38 00	34	79,472 32	35	79,510 32
Rents.....	2	287 50	73	26,653 07	75	36,940 57
Removing Obstructions in Streets and Harbor.....			7	1,177 30	7	1,177 30
Removing Night-soil, Offal, and Dead Animals.....	1	2,125 00	19	47,392 40	20	49,517 40
Roads and Avenues.....	1	15 50	43	60,028 33	44	60,043 83
Repairs to Street Pavements.....			19	3,549 60	19	3,549 60
Repaving Broadway.....			54	51,551 28	54	51,551 28
Salaries—Legislative Department.....	6	933 70	820	133,133 70	826	134,067 40
Salaries—Mayor's Office.....	1	250 00	161	38,481 28	162	38,731 28
Salaries—Department of Finance.....	12	2,786 09	1301	203,784 34	1313	206,570 43
Salaries—Street Department.....	3	625 07	887	140,595 31	890	141,220 38
Salaries—Croton Aqueduct Department.....	8	2,384 04	806	105,270 98	814	107,655 02
Salaries—Law Department.....	1	416 74	100	39,500 00	101	39,916 74
Salaries—City Courts.....	21	4,083 49	867	191,479 83	888	195,568 32
Salaries—Board of Assessors.....			65	14,870 01	65	14,870 01
Salaries—Board of Revision and Correc- tion.....	1	83 33	37	3,000 00	38	3,083 33
Society for Reformation of Juvenile De- linquents.....			2	8,000 00	2	8,000 00
Stock for Docks and Slips—Redemption of.....			14	50,000 00	14	50,000 00
Stationery and Blank Books.....	1	1,228 00	64	88,675 01	65	39,903 01
Street Improvements.....	1	305 19	48	10,065 07	49	10,370 26
Supplies for and Cleaning Public Offices.....			87	70,016 16	87	70,016 16
Supplies for Police Department.....	1	4 50			1	4 50
Streets, Repaving and Repairs.....			34	85,307 05	34	85,307 05
Sewers, Repairing and Cleaning.....	3	57 50	134	105,880 71	137	105,938 21
Tenth Precinct Station-house.....			4	25,876 90	4	25,876 90
Twenty-first Precinct Station-house.....			4	35,000 00	4	35,000 00
Twenty-third Precinct Station-house.....			1	437 22	1	437 22
Thirty-second Precinct Station-house.....			1	5,000 00	1	5,000 00
Volunteer Soldiers' Bounty Fund Re- demption Bonds.....			1	490,000 00	1	490,000 00
Wharves, Piers, and Slips.....			55	88,778 02	55	88,778 02
Working Eighth Avenue, from One Hun- dred and Fiftieth to One Hundred and Fifty-ninth Street.....			1	14,400 00	1	14,400 00
Water Pipes and Laying.....			369	299,734 31	369	299,734 31
Wells and Pumps, Repairing and Clean- ing.....			10	4,784 35	10	4,784 35
Totals.....	116	\$121,852 99	8806	\$11,972,873 28	8922	\$12,094,726 27

DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, January 10, 1868.

AND OUTSTANDING—(CONTINUED.)

"A" WARRANTS PAID BY THE CHAMBERLAIN IN 1867.		"A" WARRANTS OUTSTANDING DECEMBER 31, 1867.							
		WARRANTS OF 1865.		WARRANTS OF 1866.		WARRANTS OF 1867.		TOTAL OUTSTANDING.	
		No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
2670	\$9,538,482 74	4	\$189 50	8	\$591 00	19	\$14,263 41	31	\$15,048 91
34	36,186 42								
1	7,500 00								
35	79,510 32								
75	30,940 57								
7	1,177 90								
20	49,517 40								
44	60,043 83								
19	3,549 60								
54	51,551 28								
822	133,400 76					4	664 64	4	664 64
149	35,481 28			1	250 00	12	3,000 00	13	3,250 00
1311	206,409 06					2	161 37	2	161 37
890	141,220 38								
514	107,655 02								
100	89,500 00	1	416 74					1	416 74
882	194,329 84					6	1,233 48	6	1,233 48
65	14,870 01								
38	3,083 33								
2	8,000 00								
10	38,500 00					4	11,500 00	4	11,500 00
65	39,903 01								
49	10,370 26								
57	70,016 16								
1	4 50								
34	85,307 05								
136	105,936 21			1	2 00			1	2 00
4	25,876 80								
4	35,000 00								
1	487 22								
1	5,000 00								
1	490,000 00								
55	88,778 02								
1	14,400 00								
361	299,212 37					8	511 94	8	511 94
10	4,784 25								
8852	\$12,061,935 19	5	\$606 24	10	\$843 00	55	\$31,341 84	70	\$32,791 08

WARRANTS DRAWN, PAID,

SPECIAL AND

TITLES OF ACCOUNTS.	WARRANTS OF 1862 TO 1866 OUTSTANDING DEC. 31, 1867.		"B" WARRANTS DRAWN IN 1867.	
	No.	Amount.	No.	Amount.
Assessment Fund	10	\$5,992 00	85	\$56,756 35
Charges on Arrears of Taxes			74	34,954 86
Charges on Arrears of Assessments	1	78 00	60	5,441 06
Central Park Fund			2	900 00
Central Park Improvement Fund	2	50,032 40	6	75,073 55
Central Park Additional Fund			1	309 00
Croton Water-works Extension and New Reservoir			4	944 07
Croton Water-works Extension—High Service, Carmansville	2	120 00	83	90,546 92
Croton Water-works Extension—Storage Reservoir	1	5 70	143	122,739 55
Interest on Assessments			23	123,578 38
Intestate Estates			7	3,235 92
Judgments—Special Account			2	17,235 65
Lands Purchased for Taxes and Assessments			1	134,596 19
Market Fund			27	75,809 61
Seventh Avenue Improvement Fund			5	58,899 80
Street Improvement Fund	40	21,157 42	1099	1,754,569 68
Unclaimed Warrants			8	1,267 00
Volunteer Soldiers' Family Aid Fund	1	33 00		
Totals	57	\$77,418 52	1625	\$2,571,997 59

REVENUE AND

TITLES OF ACCOUNTS.	WARRANTS OF 1862 TO 1866 OUTSTANDING DEC. 31, 1867.		"B" WARRANTS DRAWN IN 1867.	
	No.	Amount.	No.	Amount.
Revenue Bonds of 1866	1	\$1,000 00	26	\$538,800 00
Revenue Bonds of 1867			102	5,127,600 00
Volunteer Soldiers' Bounty Fund Redemption Bonds			18	490,000 00
Totals	1	\$1,000 00	141	\$6,301,400 00

AND OUTSTANDING—(CONTINUED.)

TRUST ACCOUNTS.

TOTAL AMOUNT OF "B" WARRANTS.		"B" WARRANTS PAID BY THE CHAMBERLAIN IN 1867.		"B" WARRANTS OUTSTANDING DECEMBER 31, 1867.					
				WARRANTS OF 1862 TO 1866.		WARRANTS OF 1867.		TOTAL OUTSTANDING.	
No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
95	\$62,748 35	92	\$56,980 35	1	\$3,825 00	2	\$1,943 00	3	\$5,768 00
74	34,954 88	73	34,871 49			1	83 37	1	83 37
61	5,519 06	61	5,519 06						
2	900 00	2	900 00						
8	125,105 95	8	125,105 95						
1	309 00	1	309 00						
4	944 07	4	944 07						
85	90,666 92	83	90,617 75			2	49 17	2	49 17
144	132,795 25	141	132,251 00			3	544 25	3	544 25
28	128,578 38	28	128,578 38						
7	3,225 92	7	3,225 92						
2	17,325 65	2	17,325 65						
1	184,596 19	1	184,596 19						
27	75,809 61	27	75,809 61						
5	58,899 80	5	58,899 80						
1139	1,775,727 10	1114	1,772,664 72	22	2,942 31	8	120 07	25	3,062 38
8	1,267 00	8	1,267 00						
1	33 00			1	33 00			1	33 00
1682	\$2,640,416 11	1647	\$2,639,875 94	24	6,800 31	11	\$2,739 86	35	\$9,540 17

OTHER BONDS.

TOTAL AMOUNT OF "B" WARRANTS.		"B" WARRANTS PAID BY THE CHAMBERLAIN, IN 1867.		"B" WARRANTS OUTSTANDING DECEMBER 31, 1867.					
				WARRANTS OF 1862 TO 1866.		WARRANTS OF 1867.		TOTAL OUTSTANDING.	
No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
27	\$684,800 00	27	\$684,800 00						
102	5,127,600 00	101	5,126,300 00			1	\$1,300 00	1	\$1,300 00
18	490,000 00	18	490,000 00						
142	\$6,302,400 00	141	\$6,301,100 00			1	\$1,300 00	1	\$1,300 00

WARRANT'S DRAWN, PAID,

THE SINK-

TITLES OF ACCOUNTS.	WARRANTS OF 1862 TO 1866 OUTSTANDING DEC. 31, 1867.		" B " WARRANTS DRAWN IN 1867.	
	No.	Amount.	No.	Amount.
Sinking Fund for Redemption of the City Debt.....	6	\$3,420 19	198	\$5,192,583 21
Sinking Fund for Payment of Interest on the City Debt.....	4	211 56	61	1,995,836 01
Totals	10	\$3,631 74	259	\$7,188,419 22

RECAPITU-

ON WHAT ACCOUNT.	WARRANTS OF 1862 TO 1866 OUTSTANDING DEC. 31, 1867.		" B " WARRANTS DRAWN IN 1867.	
	No.	Amount.	No.	Amount.
On City Account.....	116	\$121,852 99	8,806	\$11,972,973 23
On Special and Trust Accounts.....	57	77,418 52	1,625	2,511,997 59
On Revenue and other Bonds.....	1	1,000 00	141	6,301,400 00
The Sinking Fund.....	10	3,611 74	259	7,188,419 22
Totals.....	184	\$203,903 25	10831	\$28,034,690 09

COMPTROLLER'S OFFICE,

NEW YORK, February, 1868.

AND OUTSTANDING—(CONTINUED.)

ING FUND.

TOTAL AMOUNT OF "B" WARRANTS.		"B" WARRANTS PAID BY THE CHAMBERLAIN IN 1867.		"B" WARRANTS OUTSTANDING DECEMBER 31, 1867.					
				WARRANTS OF 1862 TO 1866.		WARRANTS OF 1867.		TOTAL OUTSTANDING.	
No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
204	\$5,195,008 40	200	\$5,192,962 71	3	\$3,081 89	1	\$8 80	4	\$3,040 69
65	1,996,047 56	59	1,995,849 66	.....	.....	6	197 90	6	197 90
269	\$7,192,050 96	259	\$7,188,812 37	3	\$3,081 89	7	206 70	10	\$3,238 59

LATION.

TOTAL AMOUNT OF "B" WARRANTS.		"B" WARRANTS PAID BY THE CHAMBERLAIN IN 1867.		"B" WARRANTS OUTSTANDING DECEMBER 31, 1867.					
				WARRANTS OF 1862 TO 1866.		WARRANTS OF 1867.		TOTAL OUTSTANDING.	
No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
8922	\$12,094,726 27	8852	\$12,061,935 19	15	\$1,449 24	55	\$31,341 84	70	\$32,791 08
1682	2,649,416 11	1647	2,639,875 94	24	6,800 31	11	2,739 86	35	9,540 17
142	6,302,400 00	141	6,301,100 00	.....	.....	1	1,300 00	1	1,300 00
169	7,192,050 96	259	7,188,812 37	3	3,081 89	7	206 70	10	3,238 59
11015	\$28,388,593 34	10899	\$28,191,735 50	42	\$11,281 44	74	\$35,588 40	116	\$46,869 84

H. P. BOSTWICK,

General Book-keeper.

THE COUNTY OF NEW YORK IN ACCOUNT WITH THE MAYOR, ALDERMEN, AND COMMONALTY OF THE CITY OF NEW YORK.

1866. Dec. 31.	Dr. To Balance, being amount of uncollected Taxes belonging to the Corporation, in hands of the Receiver of Taxes to this date.	1867. June 30.	Cr. By amount of Unpaid Taxes on real estate, for the year 1866, returned to the Clerk of Arrears, June 1, 1867.
1867. Jan. 31.	" Interest on Taxes collected by the Receiver of Taxes this month.		\$482,602 51
Feb. 29.	" Interest on Taxes collected by the Receiver of Taxes this month.	Sept. 30.	500,000 00
March 31.	" Interest on Taxes collected by the Receiver of Taxes this month.	Oct. 12.	1,000,000 00
April 30.	" Interest on Taxes collected by the Receiver of Taxes this month.	" 31.	1,500,000 00
May 31.	" Interest on Taxes collected by the Receiver of Taxes this month.	Nov. 16.	1,000,000 00
June 30.	" Interest on Taxes collected by the Receiver of Taxes this month.	" 23.	1,000,000 00
Aug. 31.	" Interest on Taxes collected by the Receiver of Taxes this month.	" 30.	2,000,000 00
Sept. 30.	" Interest on Taxes collected by the Receiver of Taxes this month.	Dec. 21.	1,500,000 00
Oct. 31.	" amount included in the General Tax Levy of 1867, for city purposes.	" 31.	1,918,114 96
Nov. 30.	" Interest on Taxes collected by the Receiver of Taxes this month.	" 31.	290,096 78
Dec. 31.	" Interest on Taxes collected by the Receiver of Taxes this month.	" 31.	67,438 16
			42,638 51
			3,734 373 29
			\$15,455,764 21

1867.
Dec. 31. To Balance brought down.....\$3,734,373 29

[E. & O. E.]

NEW YORK, February, 1868.

H. P. BOSTWICK,
General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

LIST OF OFFICIAL BONDS FILED IN THE COMPTROLLER'S OFFICE
DURING THE YEAR 1867.

NO	WHEN FILED.	DATE OF BOND.	OFFICER.	TITLE.	PENALTY.	SURETIES.	APPROVED BY.
730	1867. Jan. 7	1867. Jan. 7	John E. Greene..	Clerk of the Board of Councilmen...	\$1,000	Charles Koster —John N. Reynolds..	Com'trol'r
731	" 9	" 9	Francis A. Palmer.	Deputy Chamber- lain.....	200,000	Charles Johnson —F. P. Schools.....	do
732	" 11	" 11	D. T. Valentine..	Clerk of the Com- mon Council.....	5,000	James Nash —John S. Giles.....	do
733	" 14	" 14	Patrick Carroll...	Deputy Collector of City Revenue....	2,000	John Brown —Joseph King.....	do
734	" 15	" 15	Timothy Donovan	Deputy Clerk of Ful- ton Market.....	1,000	Francis McCabe —Andrew D. Purtell..	do
735	" 15	" 15	John Murray.....	Clerk of West Wash- ington Market...	1,000	Caleb W. Mitchell —Andrew D. Purtell..	do
736	" 21	" 21	Edw. Fitzpatrick,	Deputy Clerk of Washington Mar- ket	1,000	Thomas Brennan —John Fox.....	do
737	Feb. 2	" 29	A. S. Cady.....	Clerk of Arrears...	20,000	Wm. H. Lindsley —Orison Blunt.....	do
738	" 5	Feb. 2	Henry J. Morton,	Deputy Collector of City Revenue....	2,000	B. Wood —Charles Devlin....	do
739	" 16	" 16	John Dearborn...	Superintendent of Markets.....	2,000	John Dwight —Abner W. Starn....	do
740	" 18	" 15	A. A. Snodgrass,	Deputy Collector of City Revenue....	2,000	Edward W. Hutchings	do
741	" 27	" 27	Peter B. Sweeny,	Chamberlain.....	200,000	Hugh Smith	do
742	Mar. 1	" 28	Wm. Hitchman...	First Assistant Clerk, Bureau of Arrears	5,000	Terence Farley —Francis McCabe....	do
743	" 15	Mar. 14	A. Vredenburg..	First Clerk to Re- ceiver of Taxes..	10,000	Washington Brockner —James Kelly.....	do
744	" 13	" 13	Charles O. Joline,	First Clerk, Mayor's Office.....	1,000	John Kelly —John D. Newman..	do
745	" 14	Feb. 27	G. W. Hinchman,	Second Marshal, Mayor's Office...	4,000	John Green —Jacob Weeks.....	do
746	" 14	Mar. 14	James Dougherty	Clerk of Essex Mar- ket.....	1,000	James W. Lingard —Edward L. Murphy,	do
747	" 16	" 15	Thos. W. Murray	Police Justice's Clerk.....	1,000	Patrick Carroll —William Rapp.....	do
748	" 18	" 15	William S. Thorn	Third Assistant Clerk, Bureau of Arrears	5,000	Montgomery Queen —W. A. Townsend..	do

LIST OF OFFICIAL BONDS FILED IN THE COMPTROLLER'S OFFICE
DURING THE YEAR 1867.—(CONTINUED.)

NO	WHEN FILED.	DATE OF BOND.	OFFICER.	TITLE.	PENALTY.	SURETIES.	APPROVED BY.
749	1867. Mar. 21	1867. Mar. 20	Charles H. Hall..	Police Justice's Clerk	\$2,000	Arch. Hall —Arch. Hall, Jr.....	Com'trol'r
750	" 25	" 25	John O'Brien....	Second Assistant Clerk, Bureau of Arrears	5,000	James Hunt —William Dixon....	do
751	" 29	" 29	H. E. Davies, Jr.	Public Administra- tor.....	10,000	Henry E. Davies —J. Mansfield Davies	Mayor.
752	" 30	" 28	John P. Hone...	Deputy Receiver of Taxes.....	10,000	Robert S. Hone —J. W. Allen.....	Chamb'l'n
753	" 29	" 27	Amaz. D. Barber,	Deputy Collector of Assessments.....	10,000	Abraham Lent —Charles G. Cornell..	Com'trol'r
754	" 29	" 27	Joel A. Fithian..	Assistant Receiver of Taxes.....	10,000	R. H. L. Townsend —A. F. Willmarth...	Chamb'l'n
755	" 29	" 22	John Murphy....	Receiver of Taxes..	25,000	James Keane —Andrew Blakeley...	do
756	" 28	" 28	John D. Lindon..	Police Justice's Clerk	1,000	Hugh Murray —Robert Knoebel...	Com'trol'r
757	April 2	" 30	Alexander Ward,	Superintendent of Lands and Places	2,000	William Joyce —James B. Brady...	do
758	" 29	" 18	Wm. H. Charlock	Superintendent of Lamps and Gas..	2,000	George White —Edward Jones.....	do
759	" 30	May 1	H. Starkweather,	Collector of Assess- ments.....	25,000	John T. Hoffman —Peter B. Sweeny...	do
760	May 1	April 29	Robert McKinnin	Deputy Collector of City Revenue....	2,000	Joseph Cornell.....	do
761	" 1	May 1	W. Steinbrenner,	Deputy Collector of City Revenue....	2,000	William H. King —John Brown.....	do
762	" 1	" 1	Daniel O'Reilly.	Deputy Collector of City Revenue....	2,000	Walter W. Price —Michael Smith.....	do
763	" 1	" 1	John L. Whitton,	Clerk of Washing- ton Market.....	1,000	John H. Welsh —Wm. H. Milliman..	do
764	" 2	" 1	Jeremiah H. Creed	Clerk of Catharine Market.	1,000	Patrick Russell —James Hutchinson.	do
765	" 1	" 1	Roda S. Brassil..	Clerk of West Washington Mar- ket	1,000	Martin McInerny —Michael Shelley....	do
766	" 6	" 4	James A. Carolin,	Deputy Receiver of Taxes.....	10,000	Stephen Philbin —John E. McMenomy	Chamb'l'n
767	" 3	" 3	Chas. A. Denike,	Deputy Superinten- dent of Repairs and Supplies....	2,000	William Miles —Edward Scully.....	Com'trol'r
768	" 7	" 7	Herman F. Bauer	Collector of Arrears of Personal Taxes	10,000	Abraham Simm —Sixt Lud. Kapff...	do
769	" 7	" 1	Henry W. Genet,	Deputy Collector of Assessments.....	10,000	John McQuade —Timothy Donovan.	do

LIST OF OFFICIAL BONDS FILED IN THE COMPTROLLER'S OFFICE
DURING THE YEAR 1867—(CONTINUED.)

NO.	WHEN FILED.	DATE OF BOND.	OFFICER.	TITLE.	PENALTY.	SURETIES.	APPROVED BY.
770	1867. May 11	1867. May 10	Hugh Smith.....	Deputy Chamberlain.....	\$200,000	George Law —John Kerr.....	Com'trol'r
771	" 17	" 16	L. Vanderkar ...	Second Clerk to Receiver of Taxes...	10,000	John Cochrane —Thomas McLelland.	do
772	Mar. 27	Mar. 19	Sam'l T. Webster,	Police Justice's Clerk.....	1,000	Henry Vandewater —Edward Van Ranst.	do
773	" 28	" 27	F. J. Twomey...	Deputy Clerk of Board of Aldermen.....	2,000	Joseph Schultz —John Falvey.....	do
774	April 3	" 27	James Steers.....	Police Justice's Clerk.....	1,000	George G. Lake —John Mason.....	do
775	" 3	April 1	Richard Flanagan	Police Justice's Clerk.....	1,000	Andrew Leary —Charles Devlin.....	do
776	May 20	May 20	Peter Farrell.....	Deputy Collector of City Revenue...	2,000	Thomas Whelan —John McGrane.....	do
777	" 23	" 1	Geo. F. Johnson,	Deputy Collector of Assessments.....	10,000	Charles G. Cornell —Frederick Johnson.	do
778	" 31	" 30	Thomas Dunlap..	Collector of City Revenue.....	15,000	John Kelly —Nathaniel Jarvis, Jr.	do
778 (A)	June 5	June 5	Wilson Berryman	Inspector of Buildings.....	1,800	Ira O. Miller —William A. Walters	do
778 (B)	" 10	" 3	B. M. Sweeney...	Inspector of Buildings.....	3,600	Luke Curnen —John P. Devlin....	do
779	" 10	" 8	Thomas Smith...	Pound Master.....	1,000	George P. Woolley —Thomas McGuire...	do
779 (A)	" 11	" 3	Patrick Devlin...	Inspector of Buildings.....	3,600	William Starritt —John Boyd.....	do
779 (B)	" 12	" 10	Peter Levins.....	Inspector of Buildings.....	3,600	Owen Murphy —Charles Beandel....	do
780	" 27	Mar. 22	Thos. B. Tappen,	First Marshal, Mayor's Office...	5,000	George Tappen, Jr. —Richard E. Stilwell.	do
781	" 27	" 15	O. Sloan Holden..	Marshal to Receiver of Taxes.....	10,000	R. F. Clow —Daniel B. Northrup.	do
782	" 28	June 28	Henry S. Decker,	Deputy Collector of City Revenue....	2,000	George H. Blanchard —William C. Connor.	do
783	" 29	Mar. 16	William Gage....	Fourth Assistant Clerk, Bureau of Arrears.....	5,000	Andrew Mills —William Walsh....	do
783 (A)	" 20	June 20	P. H. Keenan...	Deputy Collector of City Revenue....	2,000	Walter Roche —Edward L. Carey..	do
783 (B)	" 20	" 14	Patrick Carroll...	Superintendent of Markets.....	2,000	Terence Farley —Thomas Whelan...	do
784	July 2	" 27	Bernard Smyth..	Receiver of Taxes..	25,000	James Moore —Oliver Mowbray...	Chamb'l'n

LIST OF OFFICIAL BONDS FILED IN THE COMPTROLLER'S OFFICE
DURING THE YEAR 1867—(CONTINUED.)

NO	WHEN FILED.	DATE OF BOND.	OFFICER.	TITLE.	PENALTY.	SURETIES.	APPROVED BY.
785	1867. June 29	1867. May 30	Isaac Robinson.	Deputy Clerk of West Washington Market.....	\$1,000	Ignatius Flynn —Patrick Dooley....	Com'trol'r
786	" 29	June 29	Con. Donoho...	Fifth Assistant Clerk, Bureau of Arrears.....	5,000	Morgan Jones —John Pyne.....	do
787	July 2	Mar. 16	Wm. W. Burnham	Clerk to Collector of City Revenue....	5,000	John Connolly —Wm. H. Morrison..	do
788	" 2	July 2	Wm. J. A. McGrath	Police Justice's Clerk.....	1,000	John Jourdan —Morgan Jones.....	do
789	Mar. 19	Mar. 13	James Sullivan..	Clerk of Fulton Market.....	1,000	Andrew Carey —Andrew D. Purtell.	do
790	" 19	" 19	Patrick F. Carney	Clerk of Franklin Market.....	1,000	Michael Halpin —Thomas Brennan..	do
791	" 20	" 20	Patrick Collins...	Clerk of Centre Mar- ket.....	1,000	Joseph A. Racey, Jr. —Robert J. Lomas...	do
792	" 23	" 22	Wm. McKay....	Clerk of Clinton Market.....	1,000	Alfred West —A. Bleakley.....	do
793	July 18	Jan. 1	M. T. McMahon,	Corporation Attor- ney.....	2,000	Peter A. Hargons —Louis E. Hargons, Jr.	do
794	Aug. 1	April 13	James O'Neil....	Police Justice's Clerk.....	1,000	Andrew J. Garvey —Walter W. Price...	do
795	" 6	" 2	John Fallon.....	Clerk of Union Mar- ket.....	1,000	Joseph Wangler —Abraham Simon...	do
796	" 2	May 18	M. Van Buren....	Clerk to Deputy Re- ceiver of Taxes..	10,000	Jordan Mott —William R. Niesick.	do
797	" 1	" 1	Thomas Starr...	Clerk of Jefferson Market.....	1,000	Thomas D. Bazley —George Starr.	do
798	" 27	Aug. 1	R. C. Hutchings,	Attorney for Collec- tion of Arrears of Personal Taxes.	10,000	Benjamin Wood.....	do
799	May 15, '66	May 15, '66	Henry Smith....	Deputy Collector of Assessments.....	10,000	A. Bleakley —William M. Tweed,	do
800	Oct. 9, '67	July 22, '67	Rich'd O'Gorman	Counsel to the Cor- poration.....	5,000	Charles O'Connor —Charles E. Miller..	do
801	Nov. 23	Nov. 20	Francis McCabe..	Deputy Collector of Assessments.....	10,000	Patrick Treacy —James Cunningham	do
802	Dec. 30	Oct. 11	Wm. H. Cooke..	Superintendent of Wharves.....	5,000	John Jourdan —Morgan Jones.....	do

COMPTROLLER'S OFFICE,
NEW YORK, January, 1868.

HENRY J. STORRS,
First General Clerk.

CORPORATION OF THE CITY OF NEW YORK.

REAL ESTATE RENTED BY THE CORPORATION FOR PUBLIC PURPOSES, DECEMBER 31, 1867.

DATE OF LEASE	LESSORS.	LOCATION.	FOR WHAT PURPOSE.	PER ANNUM.	PAYABLE.	LEASE EXPIRES.
May 1, 1863	STREET DEPARTMENT. Broadway Bank.....	No. 237 Broadway.....	Street Department.....	\$10,000 00	Quarterly...	May 1, 1873
June 15, 1865	CITY INSPECTOR'S DEPARTMENT. Benjamin Wood.....	No. 19 Chatham street.....	City Inspector's Department.....	9,000 00	do	May 1, 1875
May 1, 1864	CITY COURTS. Fernando Wood.....	Nos. 115 and 117 Nassau street.....	First District Court.....	3,000 00	do	May 1, 1874
Feb. 1, 1865	O. W. Brennan.....	No. 514 Pearl street.....	Second District Court.....	2,800 00	do	May 1, 1875
Feb. 17, 1866	F. Johnson and Cath. Cornell.....	Corner of Houston and Allen sts.	Fourth District Court.....	2,000 00	do	May 1, 1875
Jan. 22, 1867	Wm. L. Barker.....	Nos. 932, 934, and 936 Broadway.....	Sixth District Court.....	2,000 00	do	May 1, 1868
Jan. 3, 1867	Charles Johnson.....	Corner of 7th avenue and 224 st.	Eighth District Court.....	3,000 00	do	Jan. 1, 1877
Feb. 16, 1850	FIRE DEPARTMENT. Estate of J. M. Moore.....	No. 61 Ann street.....	Engine No. 5.....	1,250 00	do	May 1, 1871
May 30, 1860	Frederick Kidder.....	No. 112 East 32d street.....	Engine No. 12.....	100 00	do	June 9, 1869
March 1, 1853	New York and Harlem R. R. Co.....	4th avenue, near 27th street.....	Engine No. 28.....	625 00	do	Jan. 16, 1872
March 20, 1853	Estate of D. Demarest.....	No. 153 Franklin street.....	Engine No. 30.....	350 00	do	May 1, 1872
Feb. 9, 1861	John Mortimer, Jr.....	No. 83 Greene street.....	Hose Co. No. 19.....	850 00	do	May 1, 1876
March 28, 1860	Freeman Bacon, Att'y.....	No. 104 Mott street.....	Hose Co. No. 50.....	150 00	do	May 1, 1870
Nov. 1, 1856	Quinby & Crasto.....	No. 134 East 26th street.....	Hook and Ladder Co. No. 9.....	200 00	do	May 1, 1870
.....	Estate of J. M. Moore.....	No. 61 Ann street, basement.....	.....	300 00	Half-yearly.	May 1, 1871
Jan. 30, 1865	POLICE DEPARTMENT. P. & R. Goelet.....	Nos. 52 and 54 New street.....	First Precinct Police.....	3,000 00	Quarterly...	May 1, 1875
June 21, 1865	Abram Wakeman.....	4th avenue and 86th street.....	Twenty-third Precinct Police.....	1,100 00	do	May 1, 1870
Jan. 4, 1866	Patrick Brennan.....	84th and 86th sts. and Broadway.....	Twenty-third Precinct Police (Sub-station).....	1,000 00	do	May 1, 1868
Nov. 5, 1864	Wm. A. Martin.....	No. 550 Greenwich street.....	Twenty-eighth Precinct Police.....	1,300 00	do	May 1, 1870
Feb. 18, 1867	Aden & Brodeck.....	4th avenue and 29th street.....	Twenty-ninth Precinct Police (sleeping-rooms).....	1,500 00	do	May 1, 1868
Feb. 6, 1865	P. & R. Goelet.....	No. 31 East 29th street.....	Twenty-ninth Precinct Police.....	1,500 00	do	May 1, 1868
April 4, 1866	Wm. H. Gulon.....	Manhattanville.....	Thirtieth Precinct Police.....	800 00	do	May 1, 1871
May 1, 1861	Wm. E. Bunker.....	No. 117 Cedar street.....	Twenty-seventh Precinct Police.....	1,000 00	do	May 1, 1867

[E. E.]

COMPTROLLER'S OFFICE, January, 1868.

THE STOCK CLERK'S REPORT.

CITY OF NEW YORK: DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,

May 22, 1868.

Hon. RICHARD B. CONNOLLY, *Comptroller*:

SIR—I herewith submit a STATEMENT of the BONDS and STOCKS which constituted the FUNDED DEBT of the Corporation of the city of New York, December 31, 1867:

I. BONDS AND STOCKS REDEEMABLE FROM THE SINKING FUND.

Five per cent. Water Stock of the City of New York, payable on or after January 1, 1858	\$2,600 00
Five per cent. Water Stock of the City of New York, payable on or after January 1, 1860	400 00
Five per cent. Water Stock of the City of New York, payable on or after November 1, 1870	3,000,200 00
Five per cent. Water Stock of the City of New York, payable November 1, 1880	2,147,000 00
Five per cent. Water Stock of 1849 of the City of New York, payable on or after July 12, 1875	255,600 00
Five per cent. Water Stock of 1849 of the City of New York, payable October 1, 1879	\$230,000 00
Six per cent. Water Stock of 1849 of the City of New York, payable October 1, 1879	37,000 00
	267,000 00
Five per cent. Water Stock of 1854 of the City of New York, payable October 1, 1875	29,100 00
Six per cent. Water Stock of 1854 of the City of New York, payable October 1, 1875	1,878,900 00
Six per cent. Croton Water Stock of the City of New York, payable on or after February 1, 1890	\$100,000 00
Five per cent. Croton Water Stock of the City of New York, payable on or after February 1, 1890	900,000 00
	1,000,000 00
Six per cent. Croton Water Stock of the City of New York, payable November 1, 1883	1,800,000 00
Six per cent. New Aqueduct Stock of the City of New York, payable August 1, 1884	250,000 00
Carried forward	\$10,630,800 00

STOCK CLERK'S REPORT—(CONTINUED.)

Brought forward.....	\$10,630,800 00
Six per cent. Croton Aqueduct Bonds of the City of New York, payable August 1, 1907.....	200,000 00
Six per cent. Croton Reservoir Bonds of the City of New York, payable August 1, 1907.....	200,000 00
Five per cent. Building Loan Stock No. 3 of the City of New York, payable November 1, 1870.....	75,000 00
Five per cent. Building Loan Stock No. 4 of the City of New York, payable November 1, 1873.....	115,000 00
Five per cent. Fire Indemnity Stock of the City of New York, pay- able on or after May 10, 1868.....	402,768 00
Five per cent. Central Park Fund Stock of the City of New York, payable July 1, 1898.....	399,300 00
Six per cent. Central Park Fund Stock (Arsenal) of the City of New York, payable July 1, 1898.....	275,000 00
Six per cent. Central Park Fund Stock of the City of New York, payable July 1, 1887.....	3,066,071 00
Six per cent. Central Park Improvement Fund Stock of the City of New York, payable November 1, 1876.....	2,500,000 00
Six per cent. Central Park Improvement Fund Stock of the City of New York, payable August 1, 1887.....	2,083,200 00
Six per cent. Central Park Improvement Fund Stock of the City of New York, payable June 1, 1895.....	600,000 00
Six per cent. Central Park Additional Fund Stock of the City of New York, payable May 1, 1874.....	\$990,000 00
Five per cent. Central Park Additional Fund Stock of the City of New York, payable May 1, 1874.....	10,000 00
	<hr/>
Six per cent. Real Estate Bonds of the City of New York, payable May 1, 1873.....	1,000,000 00
	<hr/>
Six per cent. Real Estate Bonds of the City of New York, payable August 1, 1873.....	600,000 00
	<hr/>
	533,437 50
Total amount Funded Debt redeemable from the Sinking Fund,	<hr/>
	<hr/>
	\$22,680,576 50

II. BONDS AND STOCKS REDEEMABLE FROM TAXATION.

Five per cent. New York City Stock for Docks and Slips, payable in annual instalments of \$50,000, on the 1st of November in each of the years 1867 to 1876, inclusive.....	\$450,000 00
Five per cent. Public Stock of the City of New York for Rebuild- ing Tompkins Market, payable in annual instalments of \$17,000, on the 1st of July in each of the years 1868 and 1869..	34,000 00
	<hr/>
Carried forward.....	\$484,000 00

STOCK CLERK'S REPORT—(CONTINUED.)

Brought forward	\$484,000 00
Five per cent. Public Education Stock of the City of New York, payable May 1, 1873*	154,000 00
Six per cent. Floating Debt Fund Stock of the City of New York, payable May 1, 1878†	2,748,000 00
Five per cent. Volunteer Soldiers' Family Aid Fund Bonds of the City of New York (Nos. 5, 6, 7, and 8), payable, \$500,000 on the 1st of November, in each of the years 1869 to 1872, in- clusive	2,000,000 00
Six per cent. Volunteer Soldiers' Family Aid Fund Bonds of the City of New York (Nos 9, 10, and 11), payable, \$500,000 on the 1st of November, in each of the years 1873 to 1875, inclusive,	1,500,000 00
Seven per cent. Volunteer Soldiers' Family Aid Fund Bonds of the City of New York (No. 12), payable November 1, 1876	266,500 00
Seven per cent. Volunteer Soldiers' Family Aid Fund Redemption Bonds of the City of New York, payable November 1, 1868	500,000 00
Seven per cent. Market Stock of the City of New York, payable May 1, 1894	75,000 00
Total amount Funded Debt redeemable from Taxation	<u>\$7,727,500 00</u>

RECAPITULATION.

Total amount Funded Debt redeemable from the Sinking Fund	\$22,680,576 50
Total amount Funded Debt redeemable from Taxation	<u>7,727,500 00</u>
Total amount Funded Debt December 31, 1867	\$30,408,076 50
<i>Bonds and Stocks held by the Commissioners of the Sinking Fund, on account of the Fund for the Redemption of the City Debt, December 31, 1866 (see page 115)</i>	<i>\$13,599,242 95</i>
Balance in Bank December 31, 1866 (see page 136),	<u>386,489 21</u>
	13,985,732 16
Net amount Funded Debt of City of New York, Dec. 31, 1867,	<u>\$16,422,344 34</u>

* The sum of \$4,657.36 is, by law (chapter 301, Laws of 1853), required to be raised by tax annually, and invested by the Commissioners of the Sinking Fund, to constitute a fund for the redemption of the Public Education Stock when it becomes due. The said amount has accordingly been raised in each year since, and including the year 1855, and paid over to the credit of the Sinking Fund for the Redemption of the City Debt for the above purposes, it being calculated that the aggregate amount of such annual contributions, with the accumulation of interest thereon, would produce a sum sufficient to pay the principal of the stock at its maturity, in 1873.

† The sum of 130,763.33 is to be raised by tax, annually (see chapter 408, Laws of 1860), for fourteen years, commencing with the year 1865, to constitute a Fund (to be under the control of the Commissioners of the Sinking Fund), for the REDEMPTION of the Floating Debt Fund Stock when it becomes due.

STOCK CLERK'S REPORT—(CONTINUED.)

The following amounts of Bonds and Stocks of the Corporation of the City of New York were *issued* during the year ending December 31, 1866, viz.:

Seven per cent. Market Stock of the City of New York, payable May 1, 1894.....	\$75,000 00
Six per cent. Croton Aqueduct Bonds of the City of New York, payable August 1, 1907.....	160,000 00
Six per cent. Croton Reservoir Bonds of the City of New York, payable August 1, 1907.....	85,000 00
Total amount issued in 1867.....	<u>\$320,000 00</u>

The following amounts of Bonds and Stocks of the Corporation of the City of New York were *paid* and *canceled* during the year ending December 31, 1867, viz.:

Six per cent. Volunteer Soldiers' Bounty Fund Redemption Bonds of the City of New York, payable November 1, 1867....	\$490,000 00
Six per cent. Public Stock for Rebuilding Tompkins Market of the City of New York, payable July 1, 1867....	17,000 00
Five per cent. New York City Stock for Docks and Slips of the City New York, payable November 1, 1867.....	50,000 00
Total amount paid and canceled in 1867.....	<u>\$557,000 00</u>

In addition to the foregoing statements in relation to the Funded Debt of the city, it may be appropriate to add the following in relation to the Temporary and other Loans of the Corporation of the City of New York, for which the bonds of the city have been issued.

I. REVENUE BONDS.

The following amounts of Revenue Bonds of 1867 were issued during the year ending December 31, 1867, viz.:

Six per cent. Revenue Bonds of 1867	\$5,127,600 00
Seven per cent. Revenue Bonds of 1867	200,000 00
Six per cent. Revenue (Judgments) Bonds of 1867.....	17,325 65
Total amount issued in 1867	<u>\$5,344,925 65</u>

The following amounts of Revenue Bonds of the city were paid during the year ending December 31, 1867, viz.:

Seven per cent. Revenue Bonds of 1866.....	\$84,700 00
Six per cent. Revenue Bonds of 1866.....	599,100 00
Seven per cent. Revenue Bonds of 1867.....	200,000 00
Six per cent. Revenue Bonds of 1867	4,927,000 00
Total amount paid in 1867.....	<u>\$5,810,800 00</u>

STOCK CLERK'S REPORT—(CONTINUED.)

II. ASSESSMENT FUND BONDS.

The following amount of Assessment Fund Bonds of the Corporation of the City of New York was outstanding December 31, 1867, viz.:

Six per cent. Assessment Fund Bonds issued in 1864 and 1865, payable November 1, 1869	\$400,000 00
Total amount outstanding December 31, 1867.....	<u>\$400,000 00</u>

III. ASSESSMENT BONDS.

The following amount of Assessment Bonds of the Corporation of the City of New York, for the improvement of *Seventh avenue*, was issued in 1866, viz.:

Six per cent. Assessment Bonds, payable November 1, 1870	\$61,472 00
Total amount outstanding December 31, 1867.....	<u>\$61,472 00</u>

IV. STREET IMPROVEMENT FUND BONDS.

The following amounts of Street Improvement Fund Bonds of the Corporation of the City of New York were outstanding December 31, 1867, viz.:

Six per cent. Street Improvement Fund Bonds, payable November 1, 1869.....	\$1,803,600 00
Seven per cent. Street Improvement Fund Bonds, payable November 1, 1869.....	335,300 00
Six per cent. Street Improvement Bonds, payable November 1, 1870.....	800,000 00
Total amount outstanding December 31, 1867.....	<u>\$2,438,900 00</u>

The rules that have been established for the issue and transfer of the Bonds and Stocks of the Corporation are such as to secure the interests of all parties interested and prevent any possible fraud or loss; and I am happy to be able to state, thus publicly, that, during the period I have held the position of "Stock Clerk," nothing has occurred, that has come to my knowledge, in relation to the issue, transfer, or redemption of the Stocks and Bonds of the city, by which either the Corporation or stockholders have suffered the loss of a dollar.

W. H. DIKEMAN,
Stock Clerk.

NEW YORK

DECEMBER 31, 186

OF STOCK.

TOTAL.

On or

"

"

"

\$5,150,200 00

このように、 \mathcal{H} の基底を $\{e_1, e_2, \dots, e_n\}$ とし、 \mathcal{H} の任意の元 x を

$$x = \sum_{i=1}^n \langle x, e_i \rangle e_i \quad (10.1)$$

と表すことができる。このとき、 \mathcal{H} の内積 $\langle \cdot, \cdot \rangle$ は、基底 $\{e_1, e_2, \dots, e_n\}$ を用いて

$$\langle x, y \rangle = \sum_{i=1}^n \langle x, e_i \rangle \langle y, e_i \rangle \quad (10.2)$$

と表すことができる。このとき、 \mathcal{H} の基底 $\{e_1, e_2, \dots, e_n\}$ は、 \mathcal{H} の内積 $\langle \cdot, \cdot \rangle$ に対して

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.3)$$

を満たす。ここで、 δ_{ij} は Kronecker の δ 記号で、 $\delta_{ij} = 1$ かつ $\delta_{ij} = 0$ となるように定義される。

このように、 \mathcal{H} の基底 $\{e_1, e_2, \dots, e_n\}$ は、 \mathcal{H} の内積 $\langle \cdot, \cdot \rangle$ に対して

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.4)$$

を満たす。このとき、 \mathcal{H} の基底 $\{e_1, e_2, \dots, e_n\}$ は、 \mathcal{H} の内積 $\langle \cdot, \cdot \rangle$ に対して

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.5)$$

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.6)$$

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.7)$$

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.8)$$

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.9)$$

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.10)$$

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.11)$$

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.12)$$

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.13)$$

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.14)$$

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.15)$$

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.16)$$

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.17)$$

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.18)$$

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.19)$$

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.20)$$

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.21)$$

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.22)$$

$$\langle e_i, e_j \rangle = \delta_{ij} \quad (10.23)$$

STOCK CLERK'S REPORT—(CONTINUED.)

COMPARATIVE STATEMENT OF THE STOCKS AND BONDS OF THE CORPORATION OF THE CITY OF NEW YORK, SHOWING THE AMOUNTS OUTSTANDING DECEMBER 31, 1866, AND THE AMOUNTS OUTSTANDING DECEMBER 31, 1867, WITH THE INCREASE OR DECREASE IN THE AMOUNT OF EACH DURING THE YEAR.

TITLES OF STOCKS AND BONDS.	AMOUNT OUTSTANDING DEC. 31, 1866.	AMOUNT OUTSTANDING DEC. 31, 1867.	INCREASE IN 1867.	DECREASE IN 1867.
FUNDED DEBT.				
The Water Stock (1858).....	\$2,600 00	\$2,600 00		
" " (1860).....	400 00	400 00		
" " (1870).....	3,000,200 00	3,000,200 00		
" " (1875).....	2,163,600 00	2,163,600 00		
" " (1879).....	267,000 00	267,000 00		
" " (1880).....	2,147,000 00	2,147,000 00		
The Croton Water Stock (1883).....	1,800,000 00	1,800,000 00		
" " (1890).....	1,000,000 00	1,000,000 00		
The Fire Indemnity Stock (1868).....	402,768 00	402,768 00		
New York City Five Per Cent. Stock for Docks and Slips (1868-70).....	500,000 00	450,000 00		\$50,000 00
Public Stock for Rebuilding Tompkins Market (1868-70).....	51,000 00	34,000 00		17,000 00
Building Loan Stock No. 3 (1870).....	75,000 00	75,000 00		
Public Education Stock (1873).....	154,000 00	154,000 00		
Building Loan Stock No. 4 (1873).....	115,000 00	115,000 00		
Central Park Fund Stock (1887).....	3,066,071 00	3,066,071 00		
" " (1898).....	674,300 00	674,300 00		
Central Park Additional Fund Stock (1874).....	1,000,000 00	1,000,000 00		
Central Park Improvement Fund Stock (1876).....	2,500,000 00	2,500,000 00		
Central Park Improvement Fund Stock (1887).....	2,083,200 00	2,083,200 00		
Central Park Improvement Fund Stock (1895).....	600,000 00	600,000 00		
Floating Debt Fund Stock (1873).....	2,743,000 00	2,743,000 00		
Market Stock (1894).....		75,000 00	\$75,000 00	
Real Estate Bonds (1873).....	1,133,437 50	1,133,437 50		
Volunteer Soldiers' Family Aid Fund Redemption Bonds (1868).....	500,000 00	500,000 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 5 (1869).....	500,000 00	500,000 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 6 (1870).....	500,000 00	500,000 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 7 (1871).....	500,000 00	500,000 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 8 (1872).....	500,000 00	500,000 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 9 (1873).....	500,000 00	500,000 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 10 (1874).....	500,000 00	500,000 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 11 (1875).....	500,000 00	500,000 00		
Volunteer Soldiers' Family Aid Fund Bonds No. 12 (1876).....	266,500 00	266,500 00		
Volunteer Soldiers' Bounty Fund Re- demption Bonds (1867).....	490,000 00			490,000 00
New Aqueduct Stock (1884).....	250,000 00	250,000 00		
Croton Aqueduct Bonds (1907).....	40,000 00	200,000 00	160,000 00	
Croton Reservoir Bonds (1907).....	115,000 00	200,000 00	85,000 00	
Totals.	\$30,645,076 50	\$30,408,076 50	\$230,000 00	\$557,000 00

STOCK CLERK'S REPORT—(CONTINUED.)

TITLE OF BONDS.	AMOUNT OUTSTANDING DEC. 31, 1866.	AMOUNT OUTSTANDING DEC. 31, 1867.	INCREASE IN 1867.	DECREASE IN 1867.
TEMPORARY DEBT.				
Revenue Bonds.....	\$683,800 00	\$200,000 00		\$483,800 00
Revenue Bonds for Payment of Judgments.....		17,825 65	\$17,825 65	
Street Improvement Fund Bonds (1866).....	1,637,900 00	1,638,900 00	1,300 00	
Street Improvement Fund Bonds (1870).....		800,000 00	800,000 00	
Assessment Fund Bonds (1869).....	400,000 00	400,000 00		
Assessment Bonds for Improvement of Seventh Avenue.....	5,000 00	61,472 80	56,472 80	
Totals.....	\$2,726,400 00	\$3,117,697 95	\$875,097 95	\$483,800 00

RECAPITULATION.

Funded Debt as stated on page 97.....	\$30,645,076 50	\$30,408,076 50	\$320,000 00	\$257,000 00
Temporary Debt, as above.....	2,726,400 00	3,117,697 95	875,097 95	483,800 00
Totals.....	\$33,371,476 50	\$33,525,774 45	\$1,195,097 95	\$1,040,800 00

Net Increase (Temporary Debt) 1867.....	\$391,297 95
Net Decrease (Funded Debt) 1867.....	287,000 00
Total Increase in 1867.....	\$154,297 95

COMPTROLLER'S OFFICE,
NEW YORK, February, 1868.

H. P. BOSTWICK,
General Book-keeper.

STOCK CLERK'S REPORT—(CONTINUED.)

STATEMENT SHOWING THE AMOUNTS OF CORPORATION STOCKS AND BONDS PAYABLE
IN EACH YEAR FROM THE SINKING FUND FOR THE REDEMPTION OF THE CITY
DEBT, AND FROM TAXATION, DECEMBER 31, 1867.

YEAR.	FROM THE SINKING FUND.	FROM TAXATION.
1868.....	\$405,768 00	\$702,420 69
1869.....		702,420 69
1870.....	3,075,200 00	685,420 69
1871.....		685,420 69
1872.....		685,420 69
1873.....	1,248,437 50	685,420 69
1874.....	1,000,000 00	680,763 33
1875.....	2,163,600 00	680,763 33
1876.....	2,500,000 00	447,263 33
1877.....		130,763 33
1878.....		130,763 33
1879.....	267,000 00	
1880.....	2,147,000 00	
1883.....	1,800,000 00	
1884.....	250,000 00	
1887.....	5,149,271 00	
1890.....	1,000,000 00	
1894.....		75,000 00
1895.....	600,000 00	
1898.....	674,300 00	
1907.....	400,000 00	
Totals.....	\$22,680,576 50	\$6,291,840 79

THE COMMISSIONERS OF THE SINKING FUND.

Article III. of Chapter IX. of the Revised Ordinances of 1866, provides as follows :

§ 16. It shall be the duty of the Comptroller to keep a correct journal of the proceedings of the said Commissioners, to be verified by any four of them, himself being one, and once in each year, or oftener if required, to render unto the Common Council a full and detailed report of the proceedings of the said Commissioners.

§ 17. The said report shall specify the disbursements, purchases, exchanges, and sales made by the said Commissioners, the prices at which, and the parties from whom such purchases, with whom such exchanges, and to whom such sales shall have been made, the amounts and description of the Stocks of the City purchased by the said Commissioners, the amounts and description of the Stocks of this State and of the United States then held by them, the amounts paid for interest on the City Stocks, with a detailed statement of the receipts and the unemployed moneys in the City Treasury to the credit of each division of the Sinking Fund.

In compliance with the above requirement, the following statements are submitted :

THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.

RECEIPTS AND DISBURSEMENTS.

The amount of money in the hands of the Chamberlain, belonging to this fund, December 31, 1866, was..... \$601,644 49

The cash receipts from all sources during the year 1867 were as follows :

From the ordinary sources of revenue..	\$434,587 03	
From revenues from investments.....	679,731 89	
From sales of real estate.....	925,850 00	
<hr/>		
Amount as stated on page 111 .. .	\$2,040,168 92	
Add amount received for accrued interest on stocks, paid at date of purchase.....	2,394 41	
	<hr/>	\$2,042,563 33
From Metropolitan Board of Health, for Excise fees (see page 38).....	699,823 41	
From annual payment by the Corporation (see page 39).....	135,420 69	
	<hr/>	
Carried forward.....	\$2,877,807 43	\$601,644 49

THE COMMISSIONERS OF THE SINKING FUND—(CONTINUED.)

Brought forward	\$2,877,807 43	\$601,644 49
From investments paid off (see page 135)	2,100,000 00	
	<hr/>	4,977,807 43
		<hr/>
		\$5,579,451 92

The disbursements in 1867 were as follows:

For revenues from street vaults, re- funded (see page 108)	\$1,212 35	
For revenues from investments, for accrued interest on stocks purchased (see page 38)	2,394 41	
For sales of real estate, refunded (see page 109)	4,850 00	
	<hr/>	\$8,456 76
For compromise, Brevoort & Odell's claim and ex- penses (see page 39)	84,000 00	
For expenses, &c. (see page 39)	40,234 76	
For investments (see page 102)	5,060,271 19	
	<hr/>	5,192,962 71
		<hr/>
Balance in hands of the Chamberlain December 31, 1867		\$386,489 21

INVESTMENTS MADE BY THE COMMISSIONERS.—Article III. of Chapter IX. of the Revised Ordinances of 1866, provides as follows:

§ 6. The said Commissioners shall, from time to time, invest the moneys which shall constitute the Sinking Fund for the Redemption of the City Debt, or as much as they can, in the purchase of Stocks created by the Corporation of the City of New York, at the market price, not exceeding the par value thereof; and if, at any time, such investments can not be made at par, then the said Commissioners shall be authorized to invest the said moneys, or such part thereof as they may see fit, either in the purchase of the said Stock, or the Stock of the State of New York, or the Stock of the United States, notwithstanding such Stock may be above the par value thereof.

§ 7. The powers conferred on the said Commissioners in the preceding section of this article shall be so construed as to render it imperative on the said Commissioners, at all times, to give preference to the purchase of City Stock, if the same can be procured at a reasonable rate.

* * * * *

§ 10. Whenever any of the moneys constituting "The Sinking Fund for the Redemption of the City Debt" shall be required for any such purchases or investments as are in this article before mentioned, or for the redemption of any of the City Stocks at their maturity, the amount of money respectively required shall be paid from the Treasury, by warrant signed by the said Commissioners, or any four of them, the Comptroller being one.

§ 11. All stocks and securities which shall be purchased by the said Commissioners shall be transferred to the said Commissioners; and all transfers thereof, when disposed of, pursuant to the provisions of this chapter, shall be made by the said Commissioners, or any four of them, of whom the Comptroller shall be one.

§ 12. The City Stock which shall be purchased by the Commissioners shall not be canceled by them until the final redemption of the said Stock, and all interest accruing thereon shall regularly be carried to the said Sinking Fund for the Redemption of the City Debt.

THE COMMISSIONERS OF THE SINKING FUND—(CONTINUED.)

The following investments were made in 1867, viz.:

1.	\$8,000 00 Soldiers' Bounty Fund Bonds, at 95 per cent.....	\$7,600 00	
	17,500 00 Soldiers' Bounty Fund Bonds, at 95 per cent.....	16,800 00	
	118,000 00 Soldiers' Bounty Fund Bonds, at 98 per cent.....	115,640 00	
	36,000 00 Soldiers' Bounty Fund Bonds, at 99 per cent.....	35,640 00	
	7,000 00 Soldiers' Bounty Fund Bonds, at 99½ per cent.....	6,965 00	
	372,500 00 Soldiers' Bounty Fund Bonds, at par.....	372,500 00	
	5,000 00 Soldiers' Bounty Fund Bonds, at 102 per cent.....	5,100 00	
			\$560,345 00
2.	10,000 00 Soldiers' Substitute Bounty Redemption Bonds, at 98 per cent.....	\$9,800 00	
	67,000 00 Soldiers' Substitute Bounty Redemption Bonds, at 99 per cent.....	66,330 00	
	5,500 00 Soldiers' Substitute Bounty Redemption Bonds, at 99½ per cent.....	5,472 50	
	64,000 00 Soldiers' Substitute Bounty Redemption Bonds, at par.....	64,000 00	
			145,602 50
3.	25,000 00 Soldiers' Substitute and Relief Redemption Bonds, at 99 per cent.....	\$24,750 00	
	60,000 00 Soldiers' Substitute and Relief Redemption Bonds, at 99½ per cent.....	59,700 00	
	31,500 00 Soldiers' Substitute and Relief Redemption Bonds, at par.....	31,500 00	
			115,950 00
4.	2,000 00 Riot Damages Indemnity Bonds, at 99 per cent.....	\$1,980 00	
	5,000 00 Riot Damages Indemnity Bonds, at par.....	5,000 00	
			6,980 00
5.	13,000 00 Riot Damages Indemnity Bonds No. 2, at 99 per cent.....	\$12,870 00	
	11,900 00 Riot Damages Indemnity Bonds No. 2, at 99½ per cent.....	11,840 50	
	41,500 00 Riot Damages Indemnity Bonds No. 2, at par.....	41,500 00	
	8,000 00 Riot Damages Indemnity Bonds No. 2, at 101 per cent.....	8,080 00	
	2,500 00 Riot Damages Indemnity Bonds No. 2, at 102 per cent.....	2,550 00	
			76,840 50
6.	19,000 00 New York County Bonds for Repayment of Taxes, at par.....		19,000 00
7.	350,000 00 County Revenue Bonds, at par.....		350,000 00
8.	5,000 00 New York County Court-house Stock, at 98 per cent.....	\$4,900 00	
	7,500 00 New York County Court-house Stock, at 99 per cent.....	7,425 00	
	2,000 00 New York County Court-house Stock, at 98½ per cent.....	1,966 67	
	10,000 00 New York County Court-house Stock, at 99½ per cent.....	9,950 00	
	44,500 00 New York County Court-house Stock, at par.....	44,500 00	
			68,741 67
9.*	1,617,325 65 City Revenue Bonds, at par.....		1,617,325 65
10.	12,500 00 Volunteer Soldiers' Family Aid Fund Bonds No. 5, at 99½ per cent.....	\$12,437 50	
	30,000 00 Volunteer Soldiers' Family Aid Fund Bonds No. 5, at par.....	30,000 00	
			42,437 50
11.	8,000 00 Volunteer Soldiers' Family Aid Fund Bonds No. 7, at 95 per cent.....	\$7,600 00	
	3,200 00 Volunteer Soldiers' Family Aid Fund Bonds No. 7, at par.....	3,200 00	
			10,800 00
	\$3,019,925 65	Carried forward.....	\$3,013,922 82

THE COMMISSIONERS OF THE SINKING FUND—(CONTINUED.)

	\$3,019,925 65	Brought forward.....	\$3,013,922 82
12.	10,000 00 Volunteer Soldiers' Family Aid Fund Bonds No. 9, at 99 per cent.....	\$9,900 00	
	12,000 00 Volunteer Soldiers' Family Aid Fund Bonds No. 9, at par.....	12,000 00	21,900 00
13.	50,000 00 Real Estate Bonds, at 98 per cent.....	\$49,000 00	
	39,000 00 Real Estate Bonds, at par.....	39,000 00	88,000 00
14.	160,000 00 Croton Aqueduct Bonds, at par.....		160,000 00
15.	85,000 00 Croton Reservoir Bonds, at par.....		85,000 00
16.	12,300 00 Central Park Fund Stock of 1887, at par.....		12,300 00
17.	12,200 00 Central Park Fund Stock of 1898, at par.....		12,200 00
18.	10,000 00 Central Park Additional Fund Stock of 1874, at par.....		10,000 00
19.	6,800 00 Central Park Improvement Fund Stock of 1876, at par.....		6,800 00
20.	50,000 00 Central Park Improvement Fund Stock of 1887, at par.....		50,000 00
21.	228,500 00 Central Park Improvement Fund Stock of 1895, at par.....		228,500 00
22.	56,472 30 Assessment Bonds for Improvement of Seventh avenue, at par.....		56,472 30
23.	64,315 00 Water Stock of 1870, at 97 per cent.....	\$62,385 55	
	68,700 00 Water Stock of 1870, at 98 per cent.....	67,326 00	
	4,500 00 Water Stock of 1870, at 98½ per cent.....	4,425 00	
	1,000 00 Water Stock of 1870, at 98¼ per cent.....	985 00	
	2,560 00 Water Stock of 1870, at 99 per cent.....	2,516 40	
	7,500 00 Water Stock of 1870, at 99½ per cent.....	7,462 50	
	90,150 00 Water Stock of 1870, at par.....	90,150 00	235,250 45
24.	300 00 Water Stock of 1875, at 96 per cent.....	\$288 00	
	2,500 00 Water Stock of 1875, at 98½ per cent.....	2,458 33	
	5,000 00 Water Stock of 1875, at 99 per cent.....	4,700 00	
	39,200 00 Water Stock of 1875, at par.....	39,200 00	46,646 33
25.	4,000 00 Croton Water Stock of 1890, at 94 per cent.....	\$3,760 00	
	1,200 00 Croton Water Stock of 1890, at par.....	1,200 00	4,960 00
26.	2,533 00 Fire Indemnity Stock of 1868, at 99 per cent.....	\$2,507 67	
	2,500 00 Fire Indemnity Stock of 1868, at 99¼ per cent.....	2,487 50	
	7,000 00 Fire Indemnity Stock of 1868, at par.....	7,000 00	11,995 17
27.	10,000 00 Floating Debt Fund Stock, at 99 per cent.....	\$9,900 00	
	600 00 Floating Debt Fund Stock, at par.....	600 00	10,500 00
28.	600 00 Public Stock for Rebuilding Tompkins Market, at 99 per cent.....	\$594 00	
	8,000 00 Public Stock for Rebuilding Tompkins Market, at par.....	8,000 00	8,594 00
29.	107,000 00 New York City Five per cent. Stock for Docks and Slips, at par.....		107,000 00
30.	5,800 00 Building Loan Stock No. 3, at 99 per cent.....		5,742 00
31.	75,000 00 Building Loan Stock No. 4, at par.....		75,000 00
32.	9,500 00 Street Improvement Fund Bonds, at 99½ per cent.....	\$9,488 12	
	800,000 00 Street Improvement Fund Bonds, at par.....	800,000 00	809,488 12
	<u>\$5,071,655 95</u>		<u>\$5,060,271 19</u>

Total amount of Stocks and Bonds purchased in 1867, \$5,071,655.95, at a net cost of \$5,060,271.19; a gain to the Commissioners of the Sinking Fund of \$11,384.76 on the par value.

THE COMMISSIONERS OF THE SINKING FUND—(CONTINUED.)

The following particulars in relation to the above investments are given in compliance with the requirements of the seventeenth section of the ordinance quoted on page 150 :

1. *Soldiers' Bounty Fund Bonds*.—\$564,000 of these bonds were purchased during the year, as follows: \$8,000 of George Starr, at 95 per cent.; \$17,500 of George K. Sistare, at 96 per cent.; \$108,000 of George K. Sistare, and \$10,000 of James Lynch, at 98 per cent.; \$11,000 of James Lynch, \$15,000 of George K. Sistare, and \$10,000 of White, Morris & Co., at 99 per cent.; \$7,000 of George K. Sistare, at 99½ per cent.; \$25,500 of George K. Sistare, \$22,000 of James Lynch, \$30,000 of B. Nathan, \$175,000 of J. Fatman, \$30,000 of J. G. King's Sons, \$15,000 of W. Wallace, \$30,000 of J. Blake, \$30,000 of D. C. Hays, and \$35,000 of Allan Melville, at par; \$5,000 of James Lynch, at 102 per cent.

2. *Soldiers' Substitute Bounty Redemption Bonds*.—\$146,500 of these bonds were purchased during the year, as follows: \$10,000 of F. Glover, in trust, at 98 per cent.; \$55,000 of George K. Sistare, and \$12,000 of James Lynch, at 99 per cent.; \$2,000 of Jane A. Havens, and \$35,000 of J. Mountfort, at 99½ per cent.; \$54,000 of James Lynch, and \$10,000 of J. Blake, at par.

3. *Soldiers' Substitute and Relief Redemption Bonds*.—\$116,500 of these bonds were purchased during the year, as follows: \$25,000 of James Lynch, at 99 per cent.; \$60,000 of James Lynch, at 99½ per cent.; \$20,000 of James Lynch, \$10,000 of P. Monaghan, \$1,000 of George K. Sistare, and \$500 of William Seebach, at par.

4. *Riot Damages Indemnity Bonds*.—\$7,000 of these bonds were purchased during the year, as follows: \$2,000 of F. W. Loew, at 99 per cent., and \$5,000 of James Lynch, at par.

5. *Riot Damages Indemnity Bonds No. 2*.—\$76,000 of these bonds were purchased during the year, as follows: \$3,000 of James Lynch, and \$10,000 of White, Morris & Co., at 99 per cent.; \$5,000 of H. Birkner, and \$6,900 of George K. Sistare, at 99½ per cent.; \$15,000 from the County, \$25,500 of B. Nathan, and \$1,000 of James Lynch, at par; \$8,000 of James Lynch, at 101 per cent.; \$2,500 of James Lynch, at 102 per cent.

6. *New York County Bonds for Repayment of Taxes*.—\$19,000 of these bonds were purchased during the year of the Market Bank, at par.

7. *County Revenue Bonds of 1867*.—\$350,000 of these bonds were purchased during the year of the County, at par.

8. *New York County Court-house Stock*.—\$69,000 of this stock was purchased during the year, as follows: \$5,000 of George K. Sistare, at 98 per cent.; \$7,500 of George K. Sistare, at 99 per cent.; \$2,000 of George K. Sistare, at 98½ per cent.; \$10,000 of James Lynch, at 99½ per cent.; \$5,000 of James Lynch, \$16,000 of White, Morris & Co., \$10,000 of B. Nathan, and \$13,500 of George K. Sistare, at par.

THE COMMISSIONERS OF THE SINKING FUND—(CONTINUED.)

9. *City Revenue Bonds of 1867*.—\$1,617,325.65 of these bonds were purchased of the City during the year, at par.

10. *Volunteer Soldiers' Family Aid Fund Bonds No. 5*.—\$42,500 of these bonds were purchased during the year, as follows: \$12,500 of J. Hendricks, at 99½ per cent., and \$30,000 of John Kelly, at par.

11. *Volunteer Soldiers' Family Aid Fund Bonds No. 7*.—\$11,200 of these bonds were purchased during the year, as follows: \$8,000 of George Starr, at 95 per cent., and \$3,200 of S. K. Melville, Executor, at par.

12. *Volunteer Soldiers' Family Aid Fund Bonds No. 9*.—\$22,000 of these bonds were purchased during the year, as follows: \$10,000 of George K. Sistare, at 99 per cent.; \$6,000 of George K. Sistare, and \$6,000 of P. Monaghan, at par.

13. *Real Estate Bonds of the City of New York*.—\$89,000 of these bonds were purchased during the year, as follows: \$50,000 of H. A. Mott, Executor, at 98 per cent.; \$34,000 of James Lynch, and \$5,000 of J. T. Willis, at par.

14. *Croton Aqueduct Bonds of 1907*.—\$160,000 of these bonds were purchased of the City during the year, at par.

15. *Croton Reservoir Bonds of 1907*.—\$85,000 of these bonds were purchased of the City during the year, at par.

16. *Central Park Fund Stock of 1887*.—\$12,300 of this stock was purchased of James Lynch, during the year, at par.

17. *Central Park Fund Stock of 1898*.—\$12,200 of this stock was purchased of James Lynch, during the year, at par.

18. *Central Park Additional Fund Stock of 1874*.—\$10,000 of this stock was purchased of James Lynch, during the year, at par.

19. *Central Park Improvement Fund Stock of 1876*.—\$6,800 of this stock was purchased of George K. Sistare, during the year, at par.

20. *Central Park Improvement Fund Stock of 1887*.—\$50,000 of this stock was purchased of D. Parish, during the year, at par.

21. *Central Park Improvement Fund Stock of 1895*.—\$228,500 of this stock was purchased of James Lynch, during the year, at par.

22. *Assessment Bonds for Improvement of Seventh Avenue*.—\$56,472.30 of these bonds were purchased of the City, during the year, at par.

23. *Water Stock of 1870*.—\$238,725 of this stock was purchased during the year, as follows: \$11,315 of J. A. Stewart, President, \$50,000 of Salem Savings Bank, and \$3,000 of G. T. Bonner & Co., at 97 per cent.; \$42,600 of J. I. Roosevelt, \$16,000 of James Lenox, \$2,400 of W. C. Russell, and \$7,700 of George K. Sistare, at 98 per cent.; \$4,500 of George K. Sistare, at 98½ per cent.; \$1,000 of F. P. Sonnet, at 98½ per cent.; \$360 of George K. Sistare, and \$2,200 of J. G. King's Sons, at 99

THE COMMISSIONERS OF THE SINKING FUND—(CONTINUED.)

per cent.; \$7,500 of George K. Sistare, at 99½ per cent.; \$400 of J. W. Chambers, \$600 of B. Nathan, and \$89,150 of James Lynch, at par.

24. *Water Stock of 1875*.—\$47,000 of this stock was purchased, during the year, as follows: \$300 of P. Harmony's Nephews & Co., at 96 per cent.; \$2,500 of George K. Sistare, at 98½ per cent.; \$5,000 of George K. Sistare, at 99 per cent.; \$4,000 of James Lynch, and \$35,200 of J. B. Wilson, at par.

25. *Croton Water Stock of 1890*.—\$5,200 of this stock was purchased, during the year, as follows: \$4,000 of George K. Sistare, at 94 per cent.; and \$1,200 of James Lynch, at par.

26. *Fire Indemnity Stock of 1868*.—\$12,033 of this stock was purchased, during the year, as follows: \$2,033 of H. Amy & Co., and \$500 of F. P. Sonnet, at 99 per cent.; \$2,500 of F. F. Tracy, at 99½ per cent.; and \$7,000 of James Lynch, at par.

27. *Floating Debt Fund Stock of 1878*.—\$10,600 of this stock was purchased, during the year, as follows: \$10,000 of George K. Sistare, at 99 per cent.; and \$600 of James Lynch, at par.

28. *Public Stock for Rebuilding Tompkins Market*.—\$8,600 of this stock was purchased, during the year, as follows: \$600 of W. C. Russell, at 99 per cent.; and \$8,000 of James Lynch, at par.

29. *New York City Five Per Cent. Stock for Docks and Slips*.—\$107,000 of this stock was purchased, during the year, as follows: \$76,000 of James Lynch, and \$37,000 of J. B. Wallace, at par.

30. *Building Loan Stock No. 3*.—\$5,800 of this stock was purchased, during the year, of J. G. King's Sons, at 99 per cent.

31. *Building Loan Stock No. 4*.—\$75,000 of this stock was purchased, during the year, as follows: \$50,000 of James Lynch, and \$25,000 of J. B. Wallace, at par.

32. *Street Improvement Fund Bonds*.—\$809,500 of these bonds were purchased, during the year, as follows: \$9,500 of P. Harmony's Nephews & Co., at 99¾ per cent.; and \$800,000 of the City, at par.

THE COMMISSIONERS OF THE SINKING FUND—(CONTINUED.)

INTEREST ON INVESTMENTS.—The following statement shows the dates and amounts of interest received on the various kinds of securities held by the Commissioners:

KINDS OF STOCKS AND BONDS.	FEBRUARY 1, 1867.	MAY 1, 1867.	AUGUST 1, 1867.	NOVEMBER 1, 1867.	TOTAL.
5 per cent. Water Stock of 1849, payable 1875.	\$723 75	\$786 25	\$786 25	\$842 50	\$3,188 75
5 and 6 per cent. Croton Water Stock, payable 1890.	6,077 25	6,127 25	6,127 25	6,142 25	24,474 00
5 per cent. Building Loan Stock No. 4, payable 1873.	500 00	500 00	500 00	500 00	2,000 00
5 " Public Education Stock, payable 1873.	1,338 75	1,338 75	1,338 75	1,338 75	5,355 00
5 and 6 per cent. Water Stock of 1849, payable 1879.	3,300 30	3,337 50	3,337 50	3,337 50	13,312 80
6 per cent. New Aqueduct Stock, payable 1884.	2,250 00	2,250 00	2,250 00	2,250 00	9,000 00
6 " Croton Aqueduct Bonds, payable 1907.	488 42	600 00	1,270 68	1,500 00	3,559 10
6 " Croton Reservoir Bonds, payable 1907.	1,015 89	1,425 00	1,928 01	2,100 00	6,468 90
5 " New York City Stock for Docks and Slips, payable 1867-76.	100 00	100 00	100 00	350 00	650 00
5 " Water Stock of 1854, payable 1875.	76 25	76 25	76 25	101 25	320 00
5 " Central Park Fund Stock, payable 1898.	130 00	130 00	130 00	270 00	660 00
6 " Water Stock, payable 1875.	105 00	105 00	105 00	105 00	420 00
5 " Water Stock, payable 1870-1880.	28,403 10	29,995 28	30,070 28	31,258 41	119,727 07
6 " Central Park Fund Stock, payable 1887.	146 56	146 56	146 56	146 56	586 24
6 " Central Park Improvement Fund Stock, payable 1895.	2,542 50	2,542 50	2,542 50	2,542 50	10,170 00
6 " Central Park Improvement Fund Stock, payable 1898.	30 00	30 00	30 00	30 00	120 00
5 " Fire Indemnity Stock, payable 1868.	4,451 70	.....	4,502 52	.....	8,954 22
6 " Central Park Improvement Fund Stock, payable 1887.	241 50	241 50	241 50	241 50	966 00
6 " Central Park Improvement Fund Stock, payable 1876.	7,150 50	7,252 50	7,252 50	7,252 50	28,908 00
6 " Croton Water Stock, payable 1883.	20,196 00	20,196 00	20,196 00	20,196 00	80,784 00
6 " Floating Debt Fund Stock, payable 1878.	2,490 00	2,649 00	2,649 00	2,649 00	10,437 00
6 " Central Park Additional Fund Stock, payable 1874.	7,177 50	7,177 50	7,177 50	7,177 50	28,710 00
6 " Real Estate Bonds, payable 1873.	150 00	900 00	1,455 00	1,485 00	3,990 00
6 and 7 per cent. Street Improvement Fund Bonds, payable 1869.	.....	27,140 00	.....	27,140 00	54,280 00
6 per cent. Assessment Fund Bonds, payable 1869.	.....	3,000 00	.....	3,000 00	6,000 00
6 " Assessment Bonds for Improvement 7th avenue, payable 1870.	.....	120 00	.....	697 52	817 52
5 " Volunteer Soldiers' Family Aid Fund Bonds, payable 1869-72.	.....	24,870 00	.....	26,012 50	50,882 50
6 " Volunteer Soldiers' Family Aid Fund Bonds, payable 1873-75.	.....	15,801 00	.....	15,981 00	31,782 00
6 " County Court-house Stock, payable 1875-92.	.....	21,545 80	.....	22,728 00	44,273 80
6 " Soldiers' Bounty Bonds, payable 1883-92.	.....	7,110 00	.....	8,955 00	16,065 00
Carried forward.....	\$89,084 97	\$187,493 64	\$94,213 05	\$196,330 24	\$567,121 90

THE COMMISSIONERS OF THE SINKING FUND—(CONTINUED.)

KINDS OF STOCKS AND BONDS.	FEBRUARY 1, 1867.	MAY 1, 1867.	AUGUST 1, 1867.	NOVEMBER 1, 1867.	TOTAL.
Brought forward.....	\$89,084 97	\$187,493 64	\$94,213 05	\$196,330 24	\$567,121 90
6 per cent. Soldiers' Substitute Bounty Redemtion Bonds, payable 1873-76.....		2,640 00		4,275 00	6,915 00
7 " Soldiers' Bounty Bonds No. 3, payable 1895-97.....		3,500 00		3,500 00	7,000 00
6 " Riot Damages Redemption Bonds, payable 1877-79.....		270 00		420 00	690 00
6 " Soldiers' Substitute and Relief Redemption Bonds, payable 1880-81.....		5,115 00		5,910 00	11,025 00
6 " Riot Damages Indemnity Bonds, payable 18-2.....		5,328 25		6,423 52	11,751 77
6 " Public Stock for Rebuilding Tompkins Market.....			18 00		18 00
7 " County Bonds for Repayment of Taxes, payable 1868-71.....				665 00	665 00
City Revenue Bonds paid off.....	9,328 80			39,788 89	49,117 69
County Revenue Bonds paid off.....	5,687 70			22,134 24	27,821 94
Totals.....	\$104,101 47	\$204,346 89	\$94,231 05	\$279,446 89	\$682,126 30

CAPITAL.—The capital of this fund December 31, 1866, as stated in the Comptroller's Annual Report for 1866, page 108, was..... \$10,931,448 07

The revenues in 1867 were as follows, viz.:

From Bonds and Mortgages (see page 40).....	\$65,470 07
" Commutation of Quit-rents (see page 41).....	34,978 56
" Licenses (see page 42).....	18,778 00
" Market Cellar Rents (see page 43).....	23,381 75
" Market Fees and Rents (see page 43).....	246,156 61
" Street Vaults (see page 43).....	\$45,725 78

Less refunded, (drawback) viz.:

C. Palmer.....	\$10 20
H. Lewis.....	241 50
A. Melville.....	41 10
Judson & Leary.....	24 00
Slade & Cary.....	564 75
F. Wach.....	17 50
M. Fox.....	21 00
H. Bunker.....	78 75
F. Fink.....	12 00
Smith & Greene.....	25 05
W. Lewis.....	46 50
J. Lacy.....	6 25
Evening Telegraph Association.....	30 00
Madame Lamerin.....	41 25
W. H. McCormick.....	31 50
D. C. Deady.....	21 00

1,212 35

44,513 43

Carried forward..... \$433,278 42

\$10,931,448 07

THE COMMISSIONERS OF THE SINKING FUND—(CONTINUED.)

Brought forward.....	\$433,278 42	\$10,981,448 07
From Water Lot Quit-rents (see page 43).....	96 26	
“ Sales of Real Estate (see page 44).....	\$925,850 00	
Less refunded, viz.:		
H. J. Howard.....	\$2,710 00	
H. M. Brady	740 00	
Jacob Weiss.....	890 00	
T. Lane.....	510 00	
	<u>4,850 00</u>	
		921,000 00
From revenues from investments (see page 108).....	\$682,126 30	
Less amount paid for accrued interest on stocks purchased	2,394 41	
	<u>679,731 89</u>	
		\$2,034,106 57
Amount from Metropolitan Board of Health (see page 38).....		699,823 41
Amount of annual payment by the Corporation on account of the fund for the redemption of the principal of the following stocks, viz.:		
Public Education Stock of 1873.....	\$4,657 36	
Floating Debt Fund Stock of 1873.....	130,763 83	
	<u>135,420 69</u>	
		2,869,350 67
		<u>\$13,800,798 74</u>

The disbursements in 1867 were as follows:

For expenses, viz.:

Advertising, printing, &c.....	\$3,888 95	
Salary of Clerk.....	1,000 50	
Salary of Book-keeper.....	1,000 50	
Fees of Collector of City Revenue.....	10,648 58	
Counsel fees in sundry suits	12,623 23	
Expenses of sale of real estate, including surveys, apprais- ing, searching, bill-posting, &c.....	11,073 00	
	<u>40,234 76</u>	
Expense of compromising Brevoort & Odell's claim to title of real estate on Third avenue	\$80,000 00	
Counsel fees in same matter.....	4,000 00	
	<u>84,000 00</u>	
		124,234 76

Amount of capital December 31, 1867, as per General Ledger..... \$13,676,563 98

The tabular statement on pages 97, 98, and 99 shows the amount of outstanding stocks and bonds redeemable from this fund, and the periods of their maturity, respectively.

THE SINKING FUND FOR PAYMENT OF INTEREST ON THE CITY DEBT.

RECEIPTS AND DISBURSEMENTS.

The amount of money in the hands of the Chamberlain, belonging to this fund, December 31, 1866, was \$303,702 12

The receipts in 1867, from the ordinary sources of revenue, as stated on page 112, amounted to 1,873,119 53

\$2,176,821 65

The disbursements in 1867 were as follows:

For interest on a portion of the City Debt (see below) .. \$681,175 44

For expenses, viz.:

Printing, advertising, stationery, &c 11,564 52

Fees of Collector of City Revenue..... 5,185 86

Expense of examining the condition of Wharves,

Piers, and Slips..... 4,923 84

Amount transferred to General Fund..... 1,293,000 00

1,995,849 66

Balance in hands of the Chamberlain December 31, 1867.. \$180,971 99

INTEREST ON CITY STOCKS AND BONDS.—The following statement shows the stocks and bonds upon which interest was paid from this fund in 1867:

KIND OF STOCKS AND BONDS.	FEB. 1.	MAY 1.	AUGUST 1.	NOV. 1.	TOTAL.
Water Stock of the City of New York...	\$96,082 25	\$96,082 25	\$96,082 25	\$96,082 25	\$384,329 00
Croton Water Stock of 1883.....	27,000 00	27,000 00	27,000 00	27,000 00	108,000 00
Croton Water Stock of 1898.....	12,750 00	12,750 00	12,750 00	12,750 00	51,000 00
Water Stock of 1849-1879.....	3,392 80	3,430 00	3,430 00	3,430 00	13,682 80
Building Loan Stock No. 3.....	937 50	937 50	937 50	937 50	3,750 00
Building Loan Stock No. 4.....	1,437 50	1,437 50	1,437 50	1,437 50	5,750 00
Fire Indemnity Stock, 1868.....	10,069 20	.....	10,060 20	.....	20,129 40
Real Estate Bonds of 1873.....	17,001 56	17,001 56	17,001 56	17,001 56	68,006 24
New Aqueduct Stock, 1884.....	3,750 00	3,750 00	3,750 00	3,750 00	15,000 00
Croton Aqueduct Bonds, 1907.....	488 42	600 00	1,270 68	1,500 00	3,859 10
Croton Reservoir Bonds, 1907.....	1,315 89	1,725 00	2,228 01	2,400 00	7,668 90
Totals.....	\$174,225 12	\$164,713 81	\$175,947 70	\$166,288 81	\$681,175 44

UNEMPLOYED MONIES IN THE CITY TREASURY.—The tabular statement on pages 146 and 147 shows the amount of money belonging to the Sinking Funds, respectively, in the hands of the Chamberlain at the close of each week during the year 1867.

THE COMMISSIONERS OF THE SINKING FUND—(CONTINUED.)

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT OF THE MONTHLY AND AGGREGATE RECEIPTS OF THE COMMISSIONERS OF THE SINKING FUND OF THE CITY OF NEW YORK, FOR AND DURING THE YEAR 1867, ON ACCOUNT OF THE SINKING FUND FOR THE REDEMPTION OF THE DEBT OF SAID CITY.

SOURCES OF REVENUE.	JANUARY.	FEBRUARY.	MARCH.	APRIL.	MAY.	JUNE.	JULY.	AUGUST.	SEPT'BER.	OCTOBER.	NOVEMBER.	DECEMBER.	TOTAL.
Bonds and Mortgages.....	\$3,010 00	.....	\$500 00	\$796 50	\$5,180 00	\$500 00	\$1,900 00	\$11,690 00	\$1,950 00	\$18,550 00	\$4,800 00	\$16,593 57	\$65,470 07
Market Cellar Rent.....	656 25	\$3,802 50	2,573 75	100 00	5,710 00	110 00	600 00	3,710 25	506 25	418 75	2,535 25	2,657 75	23,381 75
Market Fees and Rents.....	14,924 43	9,323 01	19,473 34	15,553 93	17,257 69	16,575 38	18,107 75	20,359 13	22,047 42	27,885 99	25,963 77	38,355 77	246,156 61
Pawnbrokers' Licenses.....	.....	50 00	.....	.....	.....	.....	.....	.....	.....	.....	1,250 00	1,600 00	2,900 00
Junk Dealers' Licenses.....	112 50	55 00	25 00	195 00	.....	.....	.....	.....	.....	.....	1,605 00	845 00	2,837 50
Second-hand Dealers' Licenses.....	35 00	35 00	25 00	.....	.....	.....	.....	.....	.....	25 00	125 00	1,597 50	2,062 50
Hackney Coaches' Licenses.....	45 00	94 00	87 00	64 00	.....	.....	.....	.....	.....	.....	4,301 00	1,207 00	5,798 00
Stage Licenses.....	787 49	2,170 05	3,032 97	2,305 13	5,089 18	7,050 31	2,745 73	2,537 67	8,304 56	9,358 24	2,300 00	2,880 00	5,180 00
Street Vaults.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,437 30	807 15	45,725 78
Sales of Real Estate.....	.....	5,840 00	19,150 00	577,210 00	67,550 00	31,250 00	13,000 00	19,600 00	11,920 00	73,510 00	43,320 00	63,590 00	925,550 00
Commutation of Quit-rent.....	201 84	4,895 66	41 67	2,320 00	4,844 67	1,181 50	469 34	50 00	5,873 34	.....	15,005 87	94 67	34,978 56
Revenues from the Investments by the Commissioners.....	.....	.....	.....	.....	304,346 89	.....	.....	94,321 05	.....	.....	229,996 67	44,359 92	679,731 89
Water Lot Quit-rent.....	17,719 39	89,084 97	2 17	.....	11 74	.....	4 19	59 07	.....	.....	7 36	11 73	96 26
Totals.....	\$37,454 90	\$115,340 19	\$45,110 90	\$598,543 56	\$909,990 17	\$56,707 19	\$36,887 01	\$152,237 17	\$50,741 57	\$129,747 98	\$392,568 23	\$174,840 06	\$2,040,168 92

THE COMMISSIONERS OF THE SINKING FUND—(CONTINUED.)

STATEMENT OF THE MONTHLY AND AGGREGATE RECEIPTS OF THE COMMISSIONERS OF THE SINKING FUND OF THE CITY OF NEW YORK, FOR AND DURING THE YEAR 1867, ON ACCOUNT OF THE SINKING FUND FOR THE PAYMENT OF INTEREST ON THE DEBT OF SAID CITY.

SOURCES OF REVENUE.	JANUARY.	FEBRUARY.	MARCH.	APRIL.	MAY.	JUNE.	JULY.	AUGUST.	SEPT'BER.	OCTOBER.	NOVEMBER.	DECEMBER.	TOTALS.
Interest on Bonds and Mortgages...	\$8,015 94	\$4,454 73	\$27 52	\$4,032 37	\$708 96	\$5,312 13	\$7,885 09	\$7,570 53	\$2,306 52	\$4,725 82	\$8,785 99	\$12,220 03	\$61,165 03
Ground Rent...	237 50	2,368 25	3,740 50	1,325 00	6,432 50	62 50	112 50	6,122 50	103 72	88 50	6,188 75	1,681 25	27,428 50
Dock & Slip Rent...	8,080 00	57,437 41	4,777 50	1,325 00	94,818 84	1,343 75	458 80	58,004 96	5,137 50	2,718 75	62,222 58	17,521 25	314,143 34
Water Lot Rent...	515 36	499 98	2 08	2 08	2,509 72	481 90	122 36	1 00	48 72	157 50	314 08	1,216 72	5,869 42
House Rent...	3,256 19	6,813 57	3,334 92	1,196 25	4,090 52	270 00	1,128 33	4,563 75	377 50	680 50	3,388 75	5,215 14	31,325 42
Ferry Rent...	...	34,104 00	210 00	...	35,130 00	...	...	33,962 50	2,267 50	260 00	35,427 50	3,157 50	144,499 00
Croton Water	...	...	...	...	...	...	...	...	...	...	...	...	...
Rent—W. H. McKim...	27,017 50	17,780 45	12,443 30	17,082 55	143,777 65	152,447 00	375,468 45	126,359 35	62,095 65	90,353 20	73,268 90	69,734 00	1,176,728 00
Croton Water	...	...	...	...	...	...	...	...	...	...	...	...	...
Rent—John Murphy...	1,246 70	1,220 15	1,369 65	1,153 30	1,094 80	...	...	...	...	...	...	...	6,084 60
Croton Water	...	...	...	...	...	...	...	...	...	...	...	...	...
Rent—Bernard Smyth...	...	...	...	...	...	...	...	...	341 55	5,353 55	10,445 05	...	20,001 75
Croton Water	1,158 05	...	...	...	...	...	...	...	...	...	...	...	1,158 05
Rent—John Houghtalin...	...	...	...	...	...	...	...	...	...	...	...	...	...
Croton Water	...	...	...	...	...	...	...	...	...	...	...	...	...
Rent—A. S. Cady...	...	1,034 68	1,722 87	1,498 95	4,714 25	1,248 50	2,138 88	1,881 40	1,543 30	2,180 40	3,631 70	4,065 23	25,660 56
Interest on Croton Water	...	...	...	...	...	...	...	...	...	...	...	...	...
Rent—John Houghtalin...	288 58	...	...	...	...	...	...	...	...	...	...	...	388 58
Interest on Croton Water	...	...	...	...	...	...	...	...	...	...	...	...	...
Rent—A. S. Cady...	...	...	...	...	...	...	...	...	...	...	...	...	...
Court Fees and Fines...	1,401 00	3,163 00	1,329 00	1,680 00	1,136 00	767 00	890 00	762 00	858 25	806 50	734 50	830 00	14,377 25
Penalties	398 75	690 64	556 92	276 10	671 35	405 20	180 70	263 25	957 50	1,088 61	266 50	43 50	6,840 02
Mayoralty Fees...	25 50	51 75	26 00	36 00	29 50	49 25	48 25	29 25	25 75	88 00	58 75	38 75	508 75
Sales of Manure...	...	...	6,696 66	...	3,323 33	1,666 66	1,666 66	1,666 66	...	...	5,000 00	...	19,909 97
Totals...	\$52,341 07	\$130,070 28	\$96,762 55	\$28,736 41	\$390,611 63	\$164,317 61	\$390,555 28	\$241,734 54	\$76,677 09	\$118,949 18	\$211,103 89	\$121,329 90	\$1,573,119 53

[E. E.]

New York, February, 1868.

H. P. BOSTWICK,

General Book-keeper.

THE COMMISSIONERS OF THE SINKING FUND—(CONTINUED.)

STATEMENT OF INVESTMENTS ON ACCOUNT OF THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT, AND SHOWING THE ASSETS HELD BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1867.

6 per cent. Floating Debt Fund Stock of the City of New York, redeemable May 1, 1878	\$176,600 00
5 per cent. Fire Indemnity Stock of the City of New York, redeemable May 5, 1868	190,101 00
5 per cent. Public Education Stock of the City of New York, redeemable May 1, 1873	107,100 00
5 per cent. Building Loan Stock No. 3 of the City of New York, redeemable November 1, 1870	5,800 00
5 per cent. Building Loan Stock No. 4 of the City of New York, redeemable November 1, 1873	115,000 00
5 per cent. New York City Stock for Docks and Slips, redeemable November 1, 1875	115,000 00
5 per cent. Water Stock of the City of New York, redeemable November 1, 1870	423,948 00
5 per cent. Water Stock of the City of New York, redeemable November 1, 1880	2,087,025 00
5 per cent. Water Stock of the City of New York, redeemable July 12, 1875	102,600 00
6 per cent. Water Stock of the City of New York, redeemable October 1, 1875	7,000 00
5 per cent. Water Stock of the City of New York, redeemable October 1, 1875	8,400 00
5 and 6 per cent. Water Stock of the City of New York, redeemable November 1, 1879	260,000 00
5 per cent. Croton Water Stock of the City of New York, redeemable November 1, 1890	465,700 00
6 per cent. Croton Water Stock of the City of New York, redeemable November 1, 1890	21,400 00
6 per cent. Croton Water Stock of the City of New York, redeemable November 1, 1883	1,346,400 00
6 per cent. Central Park Fund Stock of the City of New York, redeemable July 1, 1898	2,000 00
5 per cent. Central Park Fund Stock of the City of New York, redeemable July 1, 1898	22,600 00
6 per cent. Central Park Fund Stock of the City of New York, redeemable July 1, 1887	22,071 00
Carried forward	\$5,478,745 00

THE COMMISSIONERS OF THE SINKING FUND—(CONTINUED.)

Brought forward.....	\$5,478,745 00
6 per cent. Central Park Improvement Fund Stock of the City of New York, redeemable November 1, 1876	483,500 00
6 per cent. Central Park Improvement Fund Stock of the City of New York, redeemable August 1, 1887.....	66,100 00
6 per cent. Central Park Improvement Fund Stock of the City of New York, redeemable June 1, 1895.....	398,000 00
6 per cent. Central Park Additional Fund Stock of the City of New York, redeemable November 1, 1874.....	488,500 00
6 per cent. Croton Reservoir Bonds of the City of New York, redeemable August 1, 1907.....	180,000 00
6 per cent. Croton Aqueduct Bonds of the City of New York, redeemable August 1, 1907.....	200,000 00
6 per cent. New Aqueduct Stock of the City of New York, redeemable August 1, 1884... ..	150,000 00
6 per cent. Real Estate Bonds of the City of New York, redeemable August 1, 1873.....	99,000 00
5 per cent. Volunteer Soldiers' Family Aid Fund Bonds Nos. 5 and 7 of the City of New York, redeemable November 1, 1869 and 1871	540,500 00
5 per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 8 of the City of New York, redeemable November 1, 1872.....	500,000 00
6 per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 9 of the City of New York, redeemable November 1, 1873.....	71,700 00
6 per cent. Volunteer Soldiers' Family Aid Fund Bonds No. 11 of the City of New York, redeemable November 1, 1875.....	467,000 00
6 per cent. Assessment Fund Bonds of the City of New York, redeemable November 1, 1869.....	100,000 00
6 per cent. Street Improvement Fund Bonds of the City of New York, redeemable November 1, 1869 and 1870....	1,713,500 00
6 per cent. Public Stock of the City of New York for Rebuilding Tompkins Market, redeemable July 1, 1868 and 1869.....	8,600 00
6 per cent. New York County Court-house Stock of the County of New York, redeemable November 1, 1875 and 1892.....	772,600 00
6 per cent. Soldiers' Bounty Fund Bonds of the County of New York, redeemable November 1, 1883 and 1890.....	617,500 00
6 per cent. Soldiers' Substitute Bounty Redemption Bonds of the County of New York, redeemable November 1, 1873 and 1876..	167,500 00
6 per cent. Soldiers' Substitute and Relief Redemption Bonds of the County of New York, redeemable November 1, 1880 and 1881..	227,000 00
Carried forward.....	\$12,729,745 00

THE COMMISSIONERS OF THE SINKING FUND—(CONTINUED.)

Brought forward	\$12,729,745 00
7 per cent. Soldiers' Bounty Fund Bonds No. 3 of the County of New York, redeemable November 1, 1896.....	100,000 00
6 per cent. Riot Damages Indemnity Bonds No. 2 of the County of New York, redeemable November 1, 1882.....	257,700 00
6 per cent. Riot Damages Redemption Bonds of the County of New York, redeemable November 1, 1877 and 1879	14,000 00
6 per cent. Assessment Bonds for Improvement of Seventh Avenue of the City of New York, redeemable November 1, 1870.....	61,472 30
6 per cent. Revenue Bonds of the City of New York, payable in 1868	417,325 65
7 per cent. Bonds of the County of New York for the Repayment of Taxes, redeemable November 1, 1868 and 1871.....	19,000 00
<hr/>	
Amount of Investments December 31, 1867.....	\$13,599,242 95
Balance in bank December 31, 1867.....	386,489 21
<hr/>	
Amount of Sinking Fund for Redemption of City Debt, December 31, 1867....	<u>\$13,985,732 16</u>

WAKEMAN H. DIKEMAN,
Clerk to the Commissioners of the Sinking Fund.

THE SINKING FUND OF THE CORPORATION OF THE CITY OF NEW YORK.

NAMES OF THE COMMISSIONERS, 1867.

JOHN T. HOFFMAN, *Mayor.*RICHARD B. CONNOLLY, *Comptroller.*JOHN K. HACKETT, *Recorder.*PETER B. SWEENY, *Chamberlain.*CHARLES E. LOEW, *Chairman Finance Committee Board of Aldermen.*JOHN STACOM, " " " " *Councilmen.*WAKEMAN H. DIKEMAN, *Clerk.*

Balance Sheet of the Commissioners' Ledger, December 31, 1867.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
4	Sinking Fund for the Redemption of the City Debt, \$12,973,549 18		
59	No. 1 Warrants outstanding.....	3,040 60	
103	Premiums and Discount on Stocks.....	9,142 29	
			\$13,985,732 16
13	Sinking Fund for the Payment of Interest on the City Debt.....	\$180,728 29	
63	No. 2 Warrants outstanding.....	243 70	
			180,971 99
15	New York County Court-house Stock.....	6 per cent.	\$772,600 00
17	Assessment Fund Bonds of 1869.....	"	100,000 00
22	Assessment Bonds for the Improvement of Seventh Avenue.....	"	61,472 30
16	Street Improvement Fund Bonds of 1869.....	"	913,500 00
104	Street Improvement Fund Bonds of 1870.....	"	800,000 00
17	Soldiers' Substitute Bounty Redemption Bonds of 1873 and 1876.....	"	167,500 00
100	Soldiers' Bounty Fund Bonds of 1883 and 1890.....	"	617,500 00
19	Soldiers' Bounty Fund Bonds No. 3.....	7 per cent.	100,000 00
78	Soldiers' Substitute and Relief Redemption Bonds of 1880.....	6 per cent.	227,000 00
16	Volunteer Soldiers' Family Aid Fund Bonds No. 5.....	5 per cent.	42,500 00
20	Volunteer Soldiers' Family Aid Fund Bonds No. 7.....	"	498,000 00
20	Volunteer Soldiers' Family Aid Fund Bonds No. 8.....	"	500,000 00
21	Volunteer Soldiers' Family Aid Fund Bonds No. 9.....	6 per cent.	71,700 00
23	Volunteer Soldiers' Family Aid Fund Bonds No. 11.....	"	407,000 00
18	Riot Damages Redemption Bonds of 1879.....	"	14,000 00
28	Riot Damages Indemnity Bonds No. 2 of 1882.....	"	257,700 00
19	Floating Debt Fund Stock of 1876.....	"	176,600 00
23	Fire Indemnity Stock of 1868.....	5 per cent.	190,101 00
25	Public Education Stock of 1873.....	"	107,100 00
29	Public Stock for Rebuilding Tompkins Market.....	6 per cent.	8,600 00
102	Building Loan Stock No. 3 of 1870.....	5 per cent.	5,800 00
26	Building Loan Stock No. 4 of 1873.....	"	115,000 00
28	New York City Stock for Docks and Slips.....	"	115,000 00
41	Water Stock of 1870.....	"	423,948 00
27	Water Stock of 1875.....	5 and 6 per cent.	107,600 00
27	Water Stock of 1875 (New Reservoir).....	5 per cent.	8,400 00
29	Water Stock of 1880.....	"	2,087,025 00
76	Water Stock of 1879.....	5 and 6 per cent.	262,000 00
30	Croton Water Stock of 1890.....	5 per cent.	487,100 00
30	Croton Water Stock of 1883.....	6 per cent.	1,346,400 00
65	Croton Reservoir Bonds of 1907.....	"	180,000 00
65	Croton Aqueduct Bonds of 1907.....	"	200,000 00
64	New Aqueduct Stock of 1884.....	"	150,000 00
31	Central Park Fund Stock of 1888.....	5 per cent.	22,600 00
	Carried forward.....	\$11,603,746 30	\$14,166 704 15

BALANCE SHEET OF COMMISSIONERS' LEDGER—(CONTINUED.)

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
	Brought forward.....	\$11,603,746 30	\$14,166,704 15
75	Central Park Fund Stock of 1813..... 6 per cent.	2,000 00	
31	Central Park Fund Stock of 1837.....	22,071 06	
79	Central Park Improvement Fund Stock of 1876..... " •	483,500 00	
25	Central Park Improvement Fund Stock of 1837..... "	66,100 00	
24	Central Park Improvement Fund Stock of 1813..... "	393,000 00	
74	Central Park Additional Fund Stock of 1873..... "	488,500 00	
43	Revenue Bonds of the City of New York..... "	200,000 00	
101	Revenue Bonds of the County of New York..... "	200,000 00	
102	Revenue Bonds for Payment of Judgments..... "	17,325 65	
42	New York County Bonds for Repayment of Taxes..... 7 per cent.	19,000 00	
75	Real Estate Bonds of 1873..... 6 per cent.	99,000 00	
88	Peter B. Sweeny, Chamberlain (cash balance).....	567,461 20	
	Totals.....	\$14,166,704 15	\$14,166,704 15

DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, January, 1868.

WILLIAM SEEBACH,
Book-keeper, C. S. F.

Amount to the credit of the Sinking Fund for the Redemption of the City Debt, as stated on page 116.....	\$13,985,732 16
Deduct amount included therein for payment of interest accrued on Water Stock of 1858 and 1860.....	\$25 89
Also amount debited this fund, in General Ledger, for amount of Real Estate Bonds issued in 1860 to the Lessees of West Washington Market, in settlement of their claim for rents collected by the Corporation and credited to this Fund.....	300,000 00
Also for balance of amount received for "Premiums and Discount on Stocks," as above.....	9,142 29
	309,168 18
Balance as per General Ledger December 31, 1867 (see page 53).....	\$13,676,563 98

[E. & O. E.]
NEW YORK, February, 1868.

H. P. BOSTWICK,
General Book-keeper.

223	"	"	do	6	"	Less payments.....	\$675 00	106 18
224	"	"	do	6	1883	Jan. 3.....	568 82	
225	"	"	do	6	1880	May 1.....	500 51	91 99
226	"	"	do	6	1880	"		7,872 00
227	"	"	do	6	1882	"		7 00 00
228	"	"	do	6	1882	"		11,325 00
229	"	"	do	6	1882	"		2,190 00
230	"	"	do	6	1882	"		896 25
231	"	"	do	6	1882	"		2,145 00
232	"	"	do	6	1882	"		4,000 00
233	"	"	do	6	1882	"		15,000 00
234	"	"	do	6	1882	"		10,000 00
235	"	"	do	6	1882	"		6,000 00
236	"	"	do	6	1882	"		4,000 00
237	"	"	do	6	1882	"		5,953 00
238	"	"	do	6	1882	"		6,370 00
239	"	"	do	6	1882	"		4,375 00
240	"	"	do	6	1882	"		4,375 00
241	"	"	do	6	1882	"		1,365 00
242	"	"	do	6	1882	"		18,510 00
243	"	"	do	6	1882	"		13,020 00
244	"	"	do	6	1882	"		12,330 00
245	"	"	do	6	1882	"		12,600 00
246	"	"	do	6	1882	"		10,150 00
247	"	"	do	6	1882	"		1,540 00
248	"	"	do	6	1882	"		8,990 00
249	"	"	do	6	1882	"		3,480 00
250	"	"	do	6	1882	"		3,480 00
251	"	"	do	6	1882	"		4,970 00
252	"	"	do	6	1882	"		4,970 00
253	"	"	do	6	1882	"		10,000 00
254	"	"	do	6	1882	"		12,000 00
255	"	"	do	6	1882	"		1,470 00
256	"	"	do	6	1882	"		1,470 00
257	"	"	do	6	1882	"		5,810 00
258	"	"	do	6	1882	"		\$353,076 18

Carried forward

LIST OF BONDS AND MORTGAGES—(CONTINUED.)

NO.	DATE.	NAME.	ON WHAT ACCOUNT.	Rates of Interest. Per cent.	PRINCIPAL.		REMARKS.
					WHEN DUE.	AMOUNT.	
298	1886,	June 15 Patrick Conway.....	Sale of Lands, 1886.....	7	Brought forward.....	\$383,076 18	
299	"	Daniel Cunningham.....	do	7	" June 16.....	3,570 00	
					" Less payment.....	\$5,340 00	
						1,380 00	
300	"	William J. and Henry } Donald.....	do	7	1871, June 15.....	4,000 00	
301	"	William J. Donald.....	do	7	"	6,800 00	
302	"	Henry Donald.....	do	7	"	5,250 00	
303	"	Richard Fisher.....	do	7	"	5,350 00	
304	"	John Foley.....	do	7	"	4,375 00	
305	"	William A. Freeborn.....	do	7	"	17,130 00	
306	"	do	do	7	"	8,400 00	
307	"	do	do	7	"	4,005 00	
308	"	Joseph Freedman.....	do	7	"	5,880 00	
309	"	Solomon Freedman.....	do	7	"	10,010 00	
310	"	do	do	7	"	3,570 00	
311	"	James Galway.....	do	7	"	5,040 00	
312	"	Isaac Griggs.....	do	7	"	1,905 00	
313	"	do	do	7	"	8,050 00	
314	"	Anna L. Haas.....	do	7	"	5,380 00	
315	"	William Haight.....	do	7	"	4,200 00	
316	"	Francis W. Haines.....	do	7	"	6,870 00	
317	"	do	do	7	"	3,500 00	
318	"	Napoleon J. Haines.....	do	7	"	3,500 00	
319	"	do	do	7	"	5,670 00	
320	"	do	do	7	"	5,463 00	
321	"	do	do	7	"	5,040 00	
322	"	do	do	7	"	5,380 00	
323	"	do	do	7	"	12,460 00	
		Max Herzog, Solomon Herzog, and Samuel Wolf.....	do	7	"	14,700 00	
324	"	Max Herzog, Solomon Herzog, and Samuel Wolf.....	do	7	"	31,840 00	
325	"	Max Herzog, Solomon Herzog, and Samuel Wolf.....	do	7	"	4,700 00	
326	"	Max Herzog, Solomon Herzog, and Samuel Wolf.....	do	7	"	10,885 00	

3271	"	Thomas C. Higgins	do	7	"	1,235 00
328	"	Forbes Hopkins	do	7	"	4,375 00
329	"	F. T. Hopkins	do	7	"	3,080 00
330	"	William C. Hunter	do	7	"	2,940 00
331	"	do	do	7	"	3,570 00
332	"	John L. Isaacson	do	7	"	1,120 00
333	"	Aaron Jacobs	do	7	"	2,780 00
334	"	do	do	7	"	2,780 00
335	"	E. & S. Jappa	do	7	"	3,990 00
336	"	do	do	7	"	3,250 00
337	"	do	do	7	"	3,250 00
338	"	Aaron Kamak	do	7	"	11,340 00
339	"	do	do	7	"	12,370 00
340	"	do	do	7	"	6,160 00
341	"	do	do	7	"	6,160 00
342	"	do	do	7	"	6,160 00
343	"	do	do	7	"	6,160 00
344	"	do	do	7	"	6,160 00
345	"	do	do	7	"	8,050 00
346	"	do	do	7	"	8,050 00
347	"	do	do	7	"	7,350 00
348	"	T. & M. Kane	do	7	"	3,850 00
349	"	do	do	7	"	3,850 00
350	"	do	do	7	"	6,470 00
351	"	do	do	7	"	6,300 00
352	"	John Keogh	do	7	"	5,950 00
353	"	Ernest Keyser	do	7	"	4,690 00
354	"	Joseph M. Koehler	do	7	"	1,840 00
355	"	do	do	7	"	11,940 00
356	"	do	do	7	"	8,925 00
357	"	do	do	7	"	8,925 00
358	"	do	do	7	"	8,925 00
359	"	Joseph Kohner	do	7	"	4,370 00
360	"	N. Lawrence	do	7	"	10,230 00
361	"	James Ledwith	do	7	"	2,940 00
					Leas payments.....	\$3,500 00
						1,500 00
362	"	Adolph Levinger	do	7	1871, June 15.....	2,000 00
363	"	Henry Lux	do	7	"	3,360 00
364	"	do	do	7	"	5,250 00
365	"	Jno. McCall	do	7	"	5,250 00
366	"	T. J. McEvilly	do	7	"	5,600 00
367	"	B. McKenna	do	7	"	3,320 00
					Leas payments.....	\$4,060 00
						2,860 00
371	"	T. McLelland	do	7	1871, June 15.....	1,260 00
372	"	do	do	7	"	2,030 00
373	"	Peter Mayer	do	7	"	1,960 00
					Leas payments.....	\$4,620 00
						650 00
374	"	Mary A. Manahan	do	7	1871, June 15.....	3,970 00
					Carried forward.....	3,150 00
						\$683,981 18

LIST OF BONDS AND MORTGAGES—(CONTINUED.)

NO.	DATE.	NAME.	ON WHAT ACCOUNT.	Rates of Interest. Per cent.	PRINCIPAL.		Balance due Dec. 31, 1897.	REMARKS.
					WHEN DUE.	AMOUNT.		
375	1896.	June 15 Ferdinand Mayer.....	Sale of Lands, 1896.....	7	Brought forward.....	.....	\$883,981.18	
376	"	do	do	7	1871, June 15.....	\$4,550.00	4,410.00	
					Less payments.....	500.00		
377	"	S. Montgomery.....	do	7	"	.....	4,050.00	
378	"	Thomas Murphy.....	do	7	"	.....	6,890.00	
379	"	do	do	7	"	.....	3,490.00	
380	"	do	do	7	"	.....	4,550.00	
381	"	do	do	7	"	.....	2,485.00	
382	"	Daniel O'Connor.....	do	7	"	.....	19,460.00	
383	"	Michael Phelan.....	do	7	"	.....	5,000.00	
384	"	Lewis J. Phillips.....	do	7	"	.....	2,100.00	
385	"	do	do	7	"	.....	8,400.00	
386	"	Frederick Sebald.....	do	7	"	.....	3,080.00	
387	"	N. Sherwood.....	do	7	"	.....	4,410.00	
388	"	Bernhard Stern.....	do	7	"	.....	6,930.00	
389	"	Meyer Sternberger.....	do	7	"	.....	10,220.00	
390	"	do	do	7	"	.....	6,100.00	
391	"	Henry Schmidt.....	do	7	"	.....	4,970.00	
392	"	James A. Stewart.....	do	7	"	.....	770.00	
393	"	James R. Terry.....	do	7	"	.....	3,920.00	
394	"	do	do	7	"	.....	3,920.00	
395	"	Horace P. Whitney.....	do	7	"	.....	3,920.00	
396	"	George Banks.....	do	7	"	.....	11,690.00	
397	"	Eden and Wm. Beaman.....	do	7	"	.....	2,965.00	
398	"	Francis Geis.....	do	7	"	.....	3,010.00	
399	"	Max Herzog, S. Herzog, and Samuel Wolf.....	do	7	"	.....	5,075.00	
400	"	Aaron Kanak.....	do	7	"	.....	15,960.00	
401	"	Thomas Morrell.....	do	7	"	.....	2,170.00	
402	"	Thomas Morrell.....	do	7	"	.....	2,870.00	
403	"	Reuben Place.....	do	7	"	.....	7,000.00	
404	"	Robert Pettigrew.....	do	7	"	.....	2,835.00	
405	"	Wm. Picken and Daniel Casey.....	do	7	"	.....	4,970.00	
406	"	Hermann Polye.....	do	7	"	.....	4,130.00	
407	"	G. F. Steinhöfner.....	do	7	"	.....	5,110.00	
408	"	James Williams.....	do	7	"	.....	3,010.00	
409	"	George W. Whipple.....	do	7	"	.....	7,280.00	

416	"	do	do	7	"	14,175 00
417	"	Jacob F. Wyckoff	do	7	"	11,480 00
418	"	William Monahan	do	7	"	8,932 50
419	"	Walton Brady	do	7	"	2,730 00
420	"	June 15 S. Lightstone	do	7	"	2,625 00
421	"	Griffith Rome	do	7	June 15	5,740 00
422	"	L. Strasburger	do	7	"	8,380 00
423	"	do	do	7	"	1,360 00
424	"	S. Sternberger	do	7	"	1,360 00
425	"	do	do	7	"	12,600 00
426	"	John Webber	do	7	"	7,070 00
427	"	do	do	7	"	2,940 00
428	"	Dec. 10 Margaret Ingraham	do	7	"	5,005 10
429	"	Water Grant	do	7	In four yearly payments, commencing Dec. 10, 1867	\$1,530 29
					Less payments	882 57
						1,147 72
430	"	Dec. 11 Edgar Ketchum	do	7	In four yearly payments, commencing Dec. 11, 1867	1,232 00
431	"	Dec. 24 William H. Colwell	do	7	In four yearly payments, commencing Dec. 24, 1867	1,175 72
432	"	June 15 Stephen M. Blake	do	7	1871, June 15	4,970 00
433	"	do	do	7	"	2,485 00
434	"	K. Hirsh and H. Israel	do	7	"	4,920 00
435	"	do	do	7	"	4,920 00
436	"	do	do	7	"	4,725 00
437	"	do	do	7	"	4,890 00
438	"	T. J. McCahill	do	7	"	4,890 00
439	"	do	do	7	"	5,900 00
440	"	Peter Hunt	do	7	"	4,805 00
441	"	Thomas Wall	do	7	"	1,890 00
442	"	July 2 Edward J. King	do	7	July 2	8,400 00
443	"	John Bayless	do	7	"	82,760 00
444	"	D. W. Buckley	do	7	"	5,740 00
445	"	do	do	7	"	8,400 00
446	"	Henry Stenbing	do	7	"	4,270 00
447	"	G. F. Steinbrenner	do	7	"	6,020 00
448	"	Patrick Treacy	do	7	"	5,110 00
449	"	Jan. 12 James L. Young	do	7	"	7,700 00
450	"	Water Grant	do	7	In four yearly payments of \$301.85, commencing January 12, 1868	807 22
451	1867,	May 1 Thomas D. Bazley	do	7	1871, May 1	\$9,090 00
					Less payment	500 00
						8,590 00
452	"	John H. Brady	do	7	1871, May 1	6,370 00
453	"	do	do	7	"	6,020 00
454	"	John Herryman	do	7	"	4,180 00
455	"	Eliza Darcy	do	7	"	1,960 00
456	"	Bryan Dugan	do	7	"	1,950 00
457	"	Samuel Engle	do	7	"	17,920 00
					Carried forward	\$1,121,696 14

LIST OF BONDS AND MORTGAGES—(CONTINUED.)

NO.	DATE.	NAME.	ON WHAT ACCOUNT.	Rates of Interest. Per cent.	PRINCIPAL.		Balance due Dec. 31, 1897.	REMARKS.
					WHEN DUE.	AMOUNT.		
458	1897.	P. E. Fitzpatrick.....	Sale of Lands, 1897.....	7	Brought forward.....		\$1,121,686 44	
459	"	William M. Giles.....	do	7	" May 1.....		6,720 00	
460	"	Henry J. Howard.....	do	7	" " ".....		6,370 00	
461	"	William Hughes.....	do	7	" " ".....		16,625 00	
462	"	Patrick Joyce.....	do	7	" " ".....		6,230 00	
463	"	do	do	7	" " ".....		3,710 00	
464	"	John Judd.....	do	7	" " ".....		3,960 00	
465	"	Frederick K. Keller.....	do	7	" " ".....		9,030 00	
466	"	Adam Schlegel.....	do	7	" " ".....		4,300 00	
467	"	Spelmeyer & Ebling.....	do	7	" " ".....	\$77,100 00	6,490 00	
					Less payments.....	2,560 00		
468	"	Charles B. Wood.....	do	7	" May 1.....		34,600 00	
469	"	Mary J. Ackerman.....	do	7	" " ".....		7,350 00	
470	"	Amos M. Gilson.....	do	7	" " ".....		98,000 00	
471	"	Henry Mueller.....	do	7	" " ".....		7,000 00	
472	"	William Nealis.....	do	7	" " ".....	\$8,300 00	5,600 00	
					Less payments.....	1,920 00		
473	"	G. V. Quillard.....	do	7	" May 1.....		6,350 00	
474	"	John Randall.....	do	7	" " ".....		4,970 00	
475	"	do	do	7	" " ".....		6,930 00	
476	1896.	Stephen M. Blake.....	do	7	" July 2.....		7,910 00	
478	"	Henry and Maria Gucker.....	do	7	" " ".....		3,680 00	
479	"	Stephen M. Blake.....	do	7	" June 15.....		6,230 00	
480	"	N. J. & H. J. Burchill.....	do	7	" " ".....		2,530 00	
481	"	Rachel V. Place.....	do	7	" " ".....		10,640 00	
482	"	E. J. Shandley.....	do	7	" " ".....		4,515 00	
483	"	Michael Twomey.....	do	7	" " ".....		3,000 00	
484	"	do	do	7	" " ".....		2,730 00	
485	"	Jacob Vanderpool.....	do	7	" " ".....		2,870 00	
486	Nov. 12	Henry A. Cram.....	Water Grant.....	7	" " ".....		11,340 00	
					In four annual instal- ments of \$1,199 each.....			
487	"	M. Shandley, Jr.....	Sale of Lands, 1896.....	7	" June 15.....		4,796 00	
488	"	Charles B. Wood.....	do	7	" " ".....		4,090 00	
489	1892.	John Holloway.....	do	7	" May 1.....		6,440 00	
490	"	do	do	7	" " ".....		7,000 00	
491	"	Eagleton Manufacturing Company.....	do	7	" " ".....		4,410 00	
492	"	Owen Keenan.....	do	7	" " ".....		5,180 00	
					" " ".....		7,500 00	

493	"	"	do	7	"	"	7,805 00
494	"	"	do	7	"	"	9,870 00
495	"	Nov. 15	do	7	"	Nov. 15	21,140 00
496	"	"	do	7	"	"	8,190 00
497	"	"	do	7	"	"	5,180 00
498	"	"	do	7	"	"	24,500 00
499	"	"	do	7	"	"	28,700 00
500	"	"	do	7	"	"	18,900 00
501	"	"	do	7	"	"	6,055 00
Total.....							\$1,510,882 44

[E. & O. E.]

H. P. BOSTWICK,
General Book-keeper.

MAYORALTY FEES.

STATEMENT OF MONEYS RECEIVED BY CHARLES O. JOLINE, CHIEF CLERK IN THE
MAYOR'S OFFICE, DURING THE YEAR 1867.

FOR THE WEEK ENDING		Auctioneers' Bonds.	Mayoralty Seal.	Affidavits and Certificates.	WEEKLY AMOUNT.	TOTAL.
January	10, 1867	\$8 00	\$3 00	\$1 25	\$17 25	
"	17, "	2 00			2 00	
"	24, "	2 00	4 00	25	6 25	\$25 50
February	1, "	4 00			\$4 00	
"	7, "	6 00	6 00	1 00	13 00	
"	14, "	2 00			2 00	
"	21, "	6 00	8 00	1 50	15 50	
"	28, "	12 00	4 00	1 25	17 25	51 75
March	7, "	6 00	4 00	75	\$10 75	
"	14, "	2 00	4 00	1 00	7 00	
"	21, "	2 00			2 00	
"	28, "	4 00	2 00	25	6 25	26 00
April	4, "		8 00	2 00	\$10 00	
"	11, "	6 00	8 00	1 50	15 50	
"	18, "	4 00			4 00	
"	25, "	4 00	2 00	50	6 50	36 00
May	9, "	2 00	10 00	1 25	\$13 25	
"	16, "		10 00	2 00	12 00	
"	23, "	2 00			2 00	
"	30, "		2 00	25	2 25	29 50
June	6, "	4 00	4 00	75	\$8 75	
"	20, "	12 00	4 00	50	16 50	
"	27, "	8 00	14 00	2 00	24 00	49 25
July	4, "	8 00	4 00	75	\$12 75	
"	11, "	12 00	6 00	1 00	19 00	
"	18, "	6 00	2 00	25	8 25	
"	25, "	4 00			4 00	
"	25, "	2 00	2 00	25	4 25	48 25
August	1, "	2 00	8 00	1 00	\$11 00	
"	8, "	6 00			6 00	
"	15, "	6 00			6 00	
"	22, "	4 00			4 00	
"	29, "		2 00	25	2 25	29 25
September	5, "	4 00	4 00	50	\$8 50	
"	12, "	6 00	6 00	1 00	13 00	
"	19, "	2 00	2 00	25	4 25	25 75
October	3, "	6 00	4 00	50	\$10 50	
"	10, "	4 00	2 00		6 00	
"	17, "	4 00	18 00	3 00	25 00	
"	24, "	18 00	10 00	50	28 50	
"	31, "	18 00			18 00	88 00
Carried forward		\$210 00	\$172 00	\$27 25		\$409 25

MAYORALTY FEES—(CONTINUED.)

FOR THE WEEK ENDING	Auctioneers' Bonds.	Mayoralty Seal.	Affidavits and Certificates.	WEEKLY AMOUNT.	TOTAL.
Brought forward.....	\$210 00	\$172 00	\$27 25		\$409 25
November 7, 1887.....	18 00	2 00	25	\$20 25	
" 14, ".....	24 00	2 00	25	26 25	
" 21, ".....	10 00	2 00	25	12 25	58 75
December 5, ".....	4 00	6 00	75	\$10 75	
" 12, ".....	6 00	10 00	1 25	17 25	
" 19, ".....		2 00	25	2 25	
" 26, ".....	4 00	4 00	50	8 50	38 75
Totals.....	\$276 00	\$200 00	\$30 75		\$506 75

RECAPITULATION.

Auctioneers' Bonds.....	\$276 00
Mayoralty Seal.....	200 00
Affidavits and Certificates.....	30 75
Total.....	<u>\$506 75</u>

NEW YORK, February, 1868.

H. P. BOSTWICK,
General Book-keeper.

COURT FEES AND FINES.

THE POLICE DISTRICT COURTS.—There are four Police District Courts. The following statement shows the places where said Courts are held, and the names of the several Justices and their Clerks:

COURTS.	WHERE HELD.	NAMES OF JUSTICES.	NAMES OF JUSTICES' CLERKS.
First District....	Halls of Justice, Centre street.....	{ Joseph Dowling, Edward Hogan.	Wm. J. A. McGrath, Charles H. Hall.
Second do	Jefferson Market, Sixth avenue....	{ Thomas A. Ledwith, William Dodge.	Richard Flanagan, James O'Neill.
Third do	Essex Market, Essex street.....	{ Wm. H. Mansfield, E. J. Shandley.	Samuel T. Webster, James Steers.
Fourth do ...	.57th street, near Third avenue.....	{ Richard Kelly, Michael Connolly.	Thos. W. Murray, John D. Linton.

COURT FEES AND FINES—(CONTINUED.)

THE DISTRICT (CIVIL) COURTS.—There are eight of these Courts. The following statement shows the places where said Courts are held, also the names of the several Justices and Clerks thereof:

COURTS.	WHERE HELD.	NAMES OF JUSTICES.	NAMES OF CLERKS.
First District....	117 Nassau street.....	Dennis Quinn,	Isaac B. Batchlor.
Second District..	Corner Pearl and Centre streets....	Thomas Kivlin,	Daniel M. O'Brien.
Third District....	Jefferson Market.....	Wm. E. Smith,	A. J. Campbell.
Fourth District..	Corner Houston and Allen streets.	Moses D. Gale,	William A. Smalley.
Fifth District....	Clinton street, corner Grand street..	F. W. Loew,	Elijah F. Purdy, Jr.
Sixth District....	Broadway, near 22d street.....	George C. Barret,	William C. O'Brien.
Seventh District.	57th street, near 3d avenue.....	John A. Stemmler,	Michael McCann.
Eighth District..	Corner 22d street and 7th avenue....	William H. Bull,	John V. Gridley.

The annexed tabular statement shows the monthly and aggregate amount of fees collected and accounted for by the Clerks of the above Courts.

FINES AND PENALTIES.

THE CORPORATION ATTORNEY.—Article III. of Chapter V. of the Revised Ordinances of 1866, provides as follows:

26. He [the Corporation Attorney] shall, on the first Thursday in each month, report to the Comptroller a statement under oath of the actions instituted by him, and settled before judgment; of the complaints compromised by him, in which no action shall have been commenced; and of all actions prosecuted to judgment, with the result thereof, whether for or against the Corporation, and whether an execution has been issued thereon, and, if so, whether it has been collected; and shall include therein a particular account, item by item, of all penalties or other moneys which he may have received for the Corporation, and from whom they were received, respectively, and on what account, and when paid. He shall also state therein, item by item, an account of Officers' or Court Fees paid by him, and on what account, and when they were respectively paid, and shall exhibit at the foot of the account the balance thereof, whether for or against the Corporation.

§ 27. If the account shall exhibit a balance in his hands in favor of the Corporation, he shall forthwith pay over such balance to the Chamberlain, and shall thereupon receive from the Chamberlain a voucher for the payment thereof, which he shall forthwith, on the same day, exhibit to the Comptroller, and shall at the same time leave with him a copy thereof.

§ 28. If the account exhibit a balance against the Corporation, the Comptroller upon being satisfied of the correctness thereof, shall draw a warrant in favor of the Corporation Attorney for the amount of such balance; but in every such case he shall report the fact, with the account so rendered, to the Common Council.

[To

ity Treasury, monthly, und
f. 11

paid n- n.	Amount.	When paid Cham- berlain.
1..	\$54 00	Aug. . 1.
6..	37 50	Aug. 22.
1..	128 50	Aug. . 1.
1..	77 00	Sept. 19.
2..	122 50	Aug. . 2.
5..	67 00	Aug. . 1.
2..	147 50	Aug. . 2.
2..	72 00	Aug. . 2.
	\$706 00	

11

STATE OF TEXAS

County of _____

Name of Person	Where Born	When Born	Where Married	When Married	Where Died	When Died
John A. Smith	Illinois	1845	Illinois	1865	Illinois	1895
William B. Jones	Ohio	1850	Ohio	1870	Ohio	1900
James C. Brown	Missouri	1855	Missouri	1875	Missouri	1905
Robert D. White	Indiana	1860	Indiana	1880	Indiana	1910
Thomas E. Green	Alabama	1865	Alabama	1885	Alabama	1915
Charles F. Black	Georgia	1870	Georgia	1890	Georgia	1920
Edward G. Gray	Florida	1875	Florida	1895	Florida	1925
Frank H. Hall	South Carolina	1880	South Carolina	1900	South Carolina	1930
George I. King	North Carolina	1885	North Carolina	1905	North Carolina	1935
Henry J. Lee	Virginia	1890	Virginia	1910	Virginia	1940
William K. Miller	West Virginia	1895	West Virginia	1915	West Virginia	1945
John L. Davis	Arkansas	1900	Arkansas	1920	Arkansas	1950
Robert M. Wilson	Mississippi	1905	Mississippi	1925	Mississippi	1955
Thomas N. Moore	Louisiana	1910	Louisiana	1930	Louisiana	1960
Charles O. Taylor	Alabama	1915	Alabama	1935	Alabama	1965
Edward P. Anderson	Georgia	1920	Georgia	1940	Georgia	1970
Frank Q. Roberts	Florida	1925	Florida	1945	Florida	1975
George R. Walker	South Carolina	1930	South Carolina	1950	South Carolina	1980
Henry S. Young	North Carolina	1935	North Carolina	1955	North Carolina	1985
William T. Allen	Virginia	1940	Virginia	1960	Virginia	1990
John U. Wright	West Virginia	1945	West Virginia	1965	West Virginia	1995
Robert V. Scott	Arkansas	1950	Arkansas	1970	Arkansas	2000
Thomas W. Green	Mississippi	1955	Mississippi	1975	Mississippi	2005
Charles X. Baker	Louisiana	1960	Louisiana	1980	Louisiana	2010
Edward Y. Adams	Alabama	1965	Alabama	1985	Alabama	2015
Frank Z. Nelson	Georgia	1970	Georgia	1990	Georgia	2020
George AA. Carter	Florida	1975	Florida	1995	Florida	2025
Henry BB. Evans	South Carolina	1980	South Carolina	2000	South Carolina	2030
William CC. Roberts	North Carolina	1985	North Carolina	2005	North Carolina	2035
John DD. Turner	Virginia	1990	Virginia	2010	Virginia	2040
Robert EE. Phillips	West Virginia	1995	West Virginia	2015	West Virginia	2045
Thomas FF. Campbell	Arkansas	2000	Arkansas	2020	Arkansas	2050
Charles GG. Mitchell	Mississippi	2005	Mississippi	2025	Mississippi	2055
Edward HH. Parker	Louisiana	2010	Louisiana	2030	Louisiana	2060
Frank II. Evans	Alabama	2015	Alabama	2035	Alabama	2065
George JJ. Roberts	Georgia	2020	Georgia	2040	Georgia	2070
Henry KK. Walker	Florida	2025	Florida	2045	Florida	2075
William LL. Young	South Carolina	2030	South Carolina	2050	South Carolina	2080
John MM. Allen	North Carolina	2035	North Carolina	2055	North Carolina	2085
Robert NN. Wright	Virginia	2040	Virginia	2060	Virginia	2090
Thomas OO. Green	West Virginia	2045	West Virginia	2065	West Virginia	2095
Charles PP. Baker	Arkansas	2050	Arkansas	2070	Arkansas	2100
Edward QQ. Adams	Mississippi	2055	Mississippi	2075	Mississippi	2105
Frank RR. Nelson	Louisiana	2060	Louisiana	2080	Louisiana	2110
George SS. Carter	Alabama	2065	Alabama	2085	Alabama	2115
Henry TT. Evans	Georgia	2070	Georgia	2090	Georgia	2120
William UU. Roberts	Florida	2075	Florida	2095	Florida	2125
John VV. Turner	South Carolina	2080	South Carolina	2100	South Carolina	2130
Robert WW. Phillips	North Carolina	2085	North Carolina	2105	North Carolina	2135
Thomas XX. Campbell	Virginia	2090	Virginia	2110	Virginia	2140
Charles YY. Mitchell	West Virginia	2095	West Virginia	2115	West Virginia	2145
Edward ZZ. Parker	Arkansas	2100	Arkansas	2120	Arkansas	2150
Frank AAA. Evans	Mississippi	2105	Mississippi	2125	Mississippi	2155
George BBB. Roberts	Louisiana	2110	Louisiana	2130	Louisiana	2160
Henry CCC. Walker	Alabama	2115	Alabama	2135	Alabama	2165
William DDD. Young	Georgia	2120	Georgia	2140	Georgia	2170
John EEE. Allen	Florida	2125	Florida	2145	Florida	2175
Robert FFF. Wright	South Carolina	2130	South Carolina	2150	South Carolina	2180
Thomas GGG. Green	North Carolina	2135	North Carolina	2155	North Carolina	2185
Charles HHH. Baker	Virginia	2140	Virginia	2160	Virginia	2190
Edward III. Adams	West Virginia	2145	West Virginia	2165	West Virginia	2195
Frank LLL. Nelson	Arkansas	2150	Arkansas	2170	Arkansas	2200
George MMM. Carter	Mississippi	2155	Mississippi	2175	Mississippi	2205
Henry NNN. Evans	Louisiana	2160	Louisiana	2180	Louisiana	2210
William OOO. Roberts	Alabama	2165	Alabama	2185	Alabama	2215
John PPP. Turner	Georgia	2170	Georgia	2190	Georgia	2220
Robert QQQ. Phillips	Florida	2175	Florida	2195	Florida	2225
Thomas RRR. Campbell	South Carolina	2180	South Carolina	2200	South Carolina	2230
Charles SSS. Mitchell	North Carolina	2185	North Carolina	2205	North Carolina	2235
Edward TTT. Parker	Virginia	2190	Virginia	2210	Virginia	2240
Frank UUU. Evans	West Virginia	2195	West Virginia	2215	West Virginia	2245
George VVV. Roberts	Arkansas	2200	Arkansas	2220	Arkansas	2250
Henry WWW. Walker	Mississippi	2205	Mississippi	2225	Mississippi	2255
William XXX. Young	Louisiana	2210	Louisiana	2230	Louisiana	2260
John YYY. Allen	Alabama	2215	Alabama	2235	Alabama	2265
Robert ZZZ. Wright	Georgia	2220	Georgia	2240	Georgia	2270
Thomas AAAA. Green	Florida	2225	Florida	2245	Florida	2275
Charles BBBB. Baker	South Carolina	2230	South Carolina	2250	South Carolina	2280
Edward CCCC. Adams	North Carolina	2235	North Carolina	2255	North Carolina	2285
Frank DDDD. Nelson	Virginia	2240	Virginia	2260	Virginia	2290
George EEEE. Carter	West Virginia	2245	West Virginia	2265	West Virginia	2295
Henry FFFF. Evans	Arkansas	2250	Arkansas	2270	Arkansas	2300
William GGGG. Roberts	Mississippi	2255	Mississippi	2275	Mississippi	2305
John HHHH. Turner	Louisiana	2260	Louisiana	2280	Louisiana	2310
Robert IIII. Phillips	Alabama	2265	Alabama	2285	Alabama	2315
Thomas JJJJ. Campbell	Georgia	2270	Georgia	2290	Georgia	2320
Charles KKKK. Mitchell	Florida	2275	Florida	2295	Florida	2325
Edward LLLL. Parker	South Carolina	2280	South Carolina	2300	South Carolina	2330
Frank MMMM. Evans	North Carolina	2285	North Carolina	2305	North Carolina	2335
George NNNN. Roberts	Virginia	2290	Virginia	2310	Virginia	2340
Henry OOOO. Walker	West Virginia	2295	West Virginia	2315	West Virginia	2345
William PPPP. Young	Arkansas	2300	Arkansas	2320	Arkansas	2350
John QQQQ. Allen	Mississippi	2305	Mississippi	2325	Mississippi	2355
Robert RRRR. Wright	Louisiana	2310	Louisiana	2330	Louisiana	2360
Thomas SSSS. Green	Alabama	2315	Alabama	2335	Alabama	2365
Charles TTTT. Baker	Georgia	2320	Georgia	2340	Georgia	2370
Edward UUUU. Adams	Florida	2325	Florida	2345	Florida	2375
Frank VVVV. Nelson	South Carolina	2330	South Carolina	2350	South Carolina	2380
George WWWW. Carter	North Carolina	2335	North Carolina	2355	North Carolina	2385
Henry XXXX. Evans	Virginia	2340	Virginia	2360	Virginia	2390
William YYYYY. Roberts	West Virginia	2345	West Virginia	2365	West Virginia	2395
John ZZZZ. Turner	Arkansas	2350	Arkansas	2370	Arkansas	2400
Robert AAAAA. Phillips	Mississippi	2355	Mississippi	2375	Mississippi	2405
Thomas BBBBB. Campbell	Louisiana	2360	Louisiana	2380	Louisiana	2410
Charles CCCCC. Mitchell	Alabama	2365	Alabama	2385	Alabama	2415
Edward DDDDD. Parker	Georgia	2370	Georgia	2390	Georgia	2420
Frank EEEEE. Evans	Florida	2375	Florida	2395	Florida	2425
George FFFFF. Roberts	South Carolina	2380	South Carolina	2400	South Carolina	2430
Henry GGGGG. Walker	North Carolina	2385	North Carolina	2405	North Carolina	2435
William HHHHH. Young	Virginia	2390	Virginia	2410	Virginia	2440
John IIIII. Allen	West Virginia	2395	West Virginia	2415	West Virginia	2445
Robert KKKKK. Wright	Arkansas	2400	Arkansas	2420	Arkansas	2450
Thomas LLLLL. Green	Mississippi	2405	Mississippi	2425	Mississippi	2455
Charles MLLLL. Baker	Louisiana	2410	Louisiana	2430	Louisiana	2460
Edward NLLLL. Adams	Alabama	2415	Alabama	2435	Alabama	2465
Frank OLLLL. Nelson	Georgia	2420	Georgia	2440	Georgia	2470
George PLLLL. Carter	Florida	2425	Florida	2445	Florida	2475
Henry QLLLL. Evans	South Carolina	2430	South Carolina	2450	South Carolina	2480
William RLLLL. Roberts	North Carolina	2435	North Carolina	2455	North Carolina	2485
John SLLLL. Turner	Virginia	2440	Virginia	2460	Virginia	2490
Robert TLLLL. Phillips	West Virginia	2445	West Virginia	2465	West Virginia	2495
Thomas ULLLL. Campbell	Arkansas	2450	Arkansas	2470	Arkansas	2500
Charles VLLLL. Mitchell	Mississippi	2455	Mississippi	2475	Mississippi	2505
Edward WLLLL. Parker	Louisiana	2460	Louisiana	2480	Louisiana	2510
Frank XLLLL. Evans	Alabama	2465	Alabama	2485	Alabama	2515
George YLLLL. Roberts	Georgia	2470	Georgia	2490	Georgia	2520
Henry ZLLLL. Walker	Florida	2475	Florida	2495	Florida	2525
William ALLLL. Young	South Carolina	2480	South Carolina	2500	South Carolina	2530
John BLLLL. Allen	North Carolina	2485	North Carolina	2505	North Carolina	2535
Robert CLLLL. Wright	Virginia	2490	Virginia	2510	Virginia	2540
Thomas DLLLL. Green	West Virginia	2495	West Virginia	2515	West Virginia	2545
Charles ELLLL. Baker	Arkansas	2500	Arkansas	2520	Arkansas	2550
Edward FLLLL. Adams	Mississippi	2505	Mississippi	2525	Mississippi	2555
Frank GLLLL. Nelson	Louisiana	2510	Louisiana	2530	Louisiana	2560
George HLLLL. Carter	Alabama	2515	Alabama	2535	Alabama	2565
Henry ILLLL. Evans	Georgia	2520	Georgia	2540	Georgia	2570
William JLLLL. Roberts	Florida	2525	Florida	2545	Florida	2575
John KLLLL. Turner	South Carolina	2530	South Carolina	2550	South Carolina	2580
Robert LLLLL. Phillips	North Carolina	2535	North Carolina	2555	North Carolina	2585
Thomas MLLLL. Campbell	Virginia	2540	Virginia	2560	Virginia	2590
Charles NLLLL. Mitchell	West Virginia	2545	West Virginia	2565	West Virginia	2595
Edward OLLLL. Parker	Arkansas	2550	Arkansas	2570	Arkansas	2600
Frank PLLLL. Evans	Mississippi	2555	Mississippi	2575	Mississippi	2605
George QLLLL. Roberts	Louisiana	2560	Louisiana	2580	Louisiana	2610
Henry RLLLL. Walker	Alabama	2565	Alabama	2585	Alabama	2615
William SLLLL. Young	Georgia	2570	Georgia	2590	Georgia	2620
John TLLLL. Allen	Florida	2575	Florida	2595	Florida	2625
Robert ULLLL. Wright	South Carolina	2580	South Carolina	2600	South Carolina	2630
Thomas VLLLL. Green	North Carolina	2585	North Carolina	2605	North Carolina	2635
Charles WLLLL. Baker	Virginia	2590	Virginia	2610	Virginia	2640
Edward XLLLL. Adams	West Virginia	2595	West Virginia	2615	West Virginia	2645
Frank YLLLL. Nelson	Arkansas	2600	Arkansas	2620	Arkansas	2650
George ZLLLL. Carter	Mississippi	2605	Mississippi	2625	Mississippi	2655
Henry ALLLL. Evans	Louisiana	2610	Louisiana	2630	Louisiana	2660
William BLLLL. Roberts	Alabama	2615	Alabama	2635	Alabama	2665
John CLLLL. Turner	Georgia	2620	Georgia	2640	Georgia	2670
Robert DLLLL. Phillips	Florida	2625	Florida	2645	Florida	2675
Thomas ELLLL. Campbell	South Carolina	2630	South Carolina	2650	South Carolina	2680
Charles FLLLL. Mitchell	North Carolina	2635	North Carolina	2655	North Carolina	2685
Edward GLLLL. Parker	Virginia	2640	Virginia	2660	Virginia	2690
Frank HLLLL. Evans	West Virginia	2645	West Virginia	2665	West Virginia	2695
George ILLLL. Roberts	Arkansas	2650	Arkansas	2670	Arkansas	2700
Henry JLLLL. Walker	Mississippi	2655	Mississippi	2675	Mississippi	2705
William KLLLL. Young	Louisiana	2660	Louisiana	2680	Louisiana	2710
John LLLLL. Allen	Alabama	2665	Alabama	2685	Alabama	2715
Robert MLLLL. Wright	Georgia	2670	Georgia	2690	Georgia	2720
Thomas NLLLL. Green	Florida	2675	Florida	2695	Florida	2725
Charles OLLLL. Baker	South Carolina	2680	South Carolina	2700	South Carolina	2730
Edward PLLLL. Adams	North Carolina	2685	North Carolina	2705	North Carolina	2735
Frank QLLLL. Nelson	Virginia	2690	Virginia	2710	Virginia	2740
George RLLLL. Carter	West Virginia	2695	West Virginia	2715	West Virginia	2745
Henry SLLLL. Evans	Arkansas	2700	Arkansas	2720	Arkansas	2750
William TLLLL. Roberts	Mississippi	2705	Mississippi	2725	Mississippi	2755
John ULLLL. Turner	Louisiana	2710	Louisiana	2730	Louisiana	2760
Robert VLLLL. Phillips	Alabama	2715	Alabama	2735	Alabama	2765
Thomas WLLLL. Campbell	Georgia	2720	Georgia	2740	Georgia	2770
Charles XLLLL. Mitchell	Florida	2725	Florida	2745	Florida	2775
Edward YLLLL. Parker	South Carolina	2730	South Carolina	2750	South Carolina	2780
Frank ZLLLL. Evans	North Carolina	2735	North Carolina	2755	North Carolina	2785
George ALLLL. Roberts	Virginia	2740	Virginia	2760	Virginia	2790
Henry BLLLL. Walker	West Virginia	2745	West Virginia	2765	West Virginia	2795
William CLLLL. Young	Arkansas	2750	Arkansas	2770	Arkansas	2800
John DLLLL. Allen	Mississippi	2755	Mississippi	2775	Mississippi	2805
Robert ELLLL. Wright	Louisiana	2760	Louisiana	2780	Louisiana	2810
Thomas FLLLL. Green	Alabama	2765	Alabama	2785	Alabama	2815
Charles GLLLL. Baker	Georgia	2770	Georgia	2790	Georgia	2820
Edward HLLLL. Adams	Florida	2775	Florida	2795	Florida	2825
Frank ILLLL. Nelson	South Carolina	2780	South Carolina	2800	South Carolina	2830
George JLLLL. Carter	North Carolina	2785	North Carolina	2805	North Carolina	2835
Henry KLLLL. Evans	Virginia	2790	Virginia	2810	Virginia	2840
William LLLLL. Roberts	West Virginia	2795	West Virginia	2815	West Virginia	2845
John MLLLL. Turner	Arkansas	2800	Arkansas	2820	Arkansas	2850
Robert NLLLL. Phillips	Mississippi	280				

FINES AND PENALTIES—(CONTINUED.)

Chapter XXXIII. of the Revised Ordinances of 1866 provides as follows, in relation to Hoistways:

§ 1. The owner and occupant of each and every store or other building in the city of New York, in which there is a hoistway, shall cause said hoistway on each story of said store or other building to be forthwith inclosed by a good and sufficient railing around the opening thereof, and provide for the inclosing of such opening by a trap-door; and each owner or occupant of any such building or store shall cause said railing to be securely fastened up, and said trap-door to be closed, on the completion of the business of each day in such store or building; and for every violation of the provisions of this section, or of any of them, the owner or owners, occupant or occupants, of any such store or building, shall be liable to a penalty of fifty dollars for each and every offense.

§ 2. The penalties imposed by this chapter shall, when recovered, be paid by the Attorney to the Corporation to the Treasurer of the Fire Department of the City of New York, for the use and benefit of said Fire Department.

§ 3. It shall be the duty of the Fire Wardens of the City of New York to examine into all violations of this chapter, and to give, or cause to be given, a notice in writing, signed by at least one of them, to the owner or owners, occupant or occupants, or by leaving such notice with any person of suitable age on the premises, requiring such cause of violation to be removed within ten days after serving such notice; if said violation is not removed, to report the same, in writing, to the Corporation Attorney.

The following abstract of the returns of the Corporation Attorney shows the amount of his monthly receipts and disbursements; also, the amount and date of each deposit with the Chamberlain:

ABSTRACT OF THE MONTHLY RETURNS OF M. T. McMAHON, THE CORPORATION ATTORNEY, FOR THE YEAR ENDING DECEMBER 31, 1867.

FOR WHAT MONTH.	AMOUNT COLLECTED.	AMOUNT PAID TREASURER OF THE NEW YORK FIRE DEPARTMENT.	AMOUNT OF DISBURSEMENTS.	DEPOSITS WITH THE CHAMBERLAIN.	
				Date.	Amount.
December, 1866	\$980 00	\$150 00	\$540 75	1867.	
January, 1867	1,788 50	100 00	1,192 36	January 4.....	\$239 25
February, "	1,612 50	250 00	950 58	February 7.....	491 14
March, "	1,193 50	100 00	950 90	March 5.....	411 92
April, "	2,143 00	250 00	1,221 65	April 3.....	142 60
May, "	1,233 00	250 00	580 80	May 3.....	671 35
June, "	1,191 75	400 00	611 05	June 5.....	402 20
July, "	1,131 00	250 00	717 75	July 3.....	180 70
August, "	1,535 00	50 00	527 50	August 1.....	163 25
September, "	2,825 00	100 00	736 39	September 9.....	957 50
October, "	1,381 00	450 00	667 50	October 2.....	1,983 61
November, "	433 00	.....	415 50	November 8.....	263 50
				December 5.....	17 50
	\$17,392 25	\$2,350 00	\$9,112 73		\$5,929 52

LICENSE FEES.

STATEMENT COMPILED FROM THE DAILY RETURNS OF THOMAS B. TAPPEN, FIRST MARSHAL, SHOWING THE AMOUNT OF HIS RECEIPTS AND PAYMENTS TO THE CITY CHAMBERLAIN, DURING THE YEAR 1867, FOR LICENSES GRANTED BY HIS HONOR THE MAYOR, SPECIFYING THE PURPOSES FOR WHICH SUCH LICENSES WERE GRANTED, AND THE NUMBER GRANTED FOR EACH PURPOSE; ALSO, THE AMOUNT RECEIVED AND PAID OVER, AS ABOVE, FOR FINES IMPOSED FOR NON-COMPLIANCE WITH, OR VIOLATION OF THE ORDINANCES IN RESPECT TO LICENSES FOR SUCH PURPOSES.

FOR WHAT PURPOSE.	NO.	AMOUNT.	TOTAL.
Boarding-houses.....	62		\$620 00
Express.....	332	\$1,660 00	
Do Renewals.....	634	1,560 00	3,220 00
Venders.....	215	\$1,075 00	
Do Renewals.....	527	263 50	1,338 50
Public Carts.....	954	\$2,385 00	
Do Renewals.....	6,033	3,016 50	5,401 50
Charcoal.....	47	\$117 50	
Do Renewals.....	137	68 50	186 00
Gunpowder.....	18	\$45 00	
Do Renewals.....	71	35 50	80 50
Kindling Wood.....	76	\$190 00	
Do Renewals.....	90	45 00	235 00
Wooden Ware.....	2	\$5 00	
Do Renewals.....	3	1 50	6 50
Cartmen.....	204	\$204 00	
Do Renewals.....	347	173 50	377 50
Dirt Carts.....	263	\$263 00	
Do Renewals.....	231	57 75	320 75
Dog Carts.....	72		72 00
Chimney Sweeps.....	2		6 00
Porters.....	30	\$30 00	
Do Renewals.....	160	40 00	70 00
Express Drivers.....	106		106 00
Dummy Engines.....	5	\$250 00	
Two-horse Railroad Cars.....	130	6,500 00	
Railroad Cars.....	20	400 00	7,150 00
Intelligence Offices.....	8	\$200 00	
Do Renewals.....	27	337 50	537 50
Coach Drivers.....	932		932 00
Car Drivers.....	505		148 75
Stage Drivers.....	230		55 00
Street Permits.....			21,714 63
Pawnbrokers.....	58		2,900 00
Second-hand Dealers.....	137		2,062 50
Junk Shops.....	28	\$585 00	
Do Renewals.....	136	1,262 50	
Carried forward.....		\$1,947 50	\$47,520 63

LICENSE FEES—(CONTINUED.)

FOR WHAT PURPOSE.	NO.	AMOUNT.	TOTAL.
Brought forward.....		\$1,947 50	\$47,520 68
Junk Boats.....	1	10 00	
Do Renewals.....	26	130 00	
Junk Carts.....	16	160 00	
Do Renewals.....	118	590 00	
Hackney Coaches.....	1,145	\$5,725 00	2,837 50
Do Transfers.....	73	73 00	
Stages.....	259		5,798 03
Fines.....	396		5,180 00
			669 50
Total.....			\$62,025 68

Of the above amount there was deposited to the credit of the "Sinking Fund" for the Redemption of the City Debt, as stated on page 42..... \$18,778 00

To the credit of the "Sinking Fund" for Payment of Interest on the City Debt (see page 46)..... 669 50

To the credit of the "General Fund" (see page 16)..... 42,578 18

Total..... \$62,025 68

COMPTROLLER'S OFFICE,
February, 1868.

H. P. BOSTWICK,
General Book-keeper.

THE CHAMBERLAIN'S REPORT.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
BUREAU OF DEPOSIT AND DISBURSEMENT,
CHAMBERLAIN'S OFFICE, January, 1868.

HON. RICHARD B. CONNOLLY, *Comptroller* :

SIR—I respectfully submit the following summary of the transactions of this Bureau during the year 1867 :

THE CITY TREASURY.

The balance of cash on deposit in bank December 31, 1866, to the credit of the City Treasury, as per my last Annual Report (see Comptroller's Annual Report for 1866, page 130) was.....			\$1,188,833 11
The receipts in 1867 were as follows :			
From Revenues of the General Fund, viz. :			
Surplus Revenues of the Sinking Fund for Payment of Interest on the City Debt.....	\$1,293,000 00		
Interest on Taxes.....	290,522 93		
Interest on Lands Purchased for Taxes and Assessments .	15,318 71		
Permits for Connections with Sewers and Drains.....	47,895 50		
Permits for Tapping Water Pipes	8,365 00		
Licenses	42,578 13		
City Chamberlain, for Interest on Deposits of City and County Moneys	34,439 59		
State Treasurer, Free School Fund.....	194,186 65		
State Treasurer, Common School Fund.....	53,254 93		
Miscellaneous sources.....	5,444 81		
		\$1,985 006 25	
Carried forward.....	\$1,985,006 25	\$1,188,833 11	

CHAMBERLAIN'S REPORT—(CONTINUED.)

Brought forward.....	\$1,985,006 25	\$1,188,833 11
From Taxes.....	11,390,637 53	
From Loans, viz.:		
Revenue Bonds	\$5,344,925 65	
Croton Aqueduct Bonds of the City of New York.....	160,000 00	
Croton Reservoir Bonds of the City of New York.....	85,000 00	
Assessment Bonds for the Im- provement of Seventh Ave- nue	56,472 30	
Street Improvement Fund Bonds.....	801,300 00	
Market Stock of 1894	\$75,000 00	
Premium on same,	3,750 00	
	<hr/> 78,750 00	
		\$6,526,447 95
From Trust and other Accounts:		
Assessment Fund.....	\$195,334 57	
Lands Purchased for Taxes and Assessments.....	288,288 63	
Central Park Fund	22 00	
Charges on Arrears of Taxes..	29,461 75	
Central Park Additional Fund,	3,668 55	
Charges on Arrears of Assess- ments	5,720 00	
Interest on Assessments.....	139,447 86	
Street Improvement Fund,...	1,137,548 33	
Volunteer Soldiers' Bounty Fund	490,000 00	
Repairs to Street Pavements..	313 53	
Intestate Estates.....	7,150 64	
	<hr/>	\$2,296,955 86
Appropriation Accounts:		
For warrants redeposited.....	18,633 43	
	<hr/>	\$22,217,681 02
Total receipts (carried forward).....		\$23,406,514 13

CHAMBERLAIN'S REPORT—(CONTINUED.)

Brought forward \$23,406,514 1

PAYMENTS

On Trust and other Accounts :

Street Improvement Fund....	\$1,772,664 72
Assessment Fund.....	56,980 35
Charges on Arrears of Assess- ments	5,519 06
Charges on Arrears of Taxes..	34,871 49
Interest on Assessments	128,578 38
Lands Purchased for Taxes and Assessments	134,596 19
Central Park Additional Fund,	309 00
Central Park Improvement Fund	125,105 95
Central Park Fund	900 00
Croton Water-works Extension and New Reservoir.....	944 07
Croton Water-works Extension —High Service, Carmans- ville.....	90,617 75
Croton Water-works Extension —Storage Reservoir.....	132,251 00
Judgments (special account)..	17,325 65
Market Fund	75,809 61
Seventh Avenue Improvement Fund	58,899 80
Unclaimed Warrants.....	1,267 00
Intestate Estates.....	3,235 92
	<hr/> \$2,639,875 94

Redemption of Loans :

Revenue Bonds of 1866.....	\$684,800 00
Revenue Bonds of 1867.....	5,126,300 00
Volunteer Soldiers' Bounty Re- demption Bonds	490,000 00
	<hr/> \$6,301,100 00

Appropriation Accounts.....	12,061,857 44	
	<hr/>	21,002,833 38

Balance to credit of City Treasury, December 31, 1867..	<hr/> \$2,403,680 75
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CHAMBERLAIN'S REPORT—(CONTINUED.)

THE SINKING FUNDS.

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.—

The balance to the credit of this fund December 31, 1866, was.... \$601,644 49

The receipts during the year were as follows:

Revenues from Investments made by the Commissioners.....	\$682,126 30	
Ordinary Revenues of the Corporation belonging to this fund	1,360,437 03	
Excise License Fees from Treasurer of Metropolitan Board of Excise, \$696,980 80		
Interest on above.....	2,692 61	
Fines from Court of Special Sessions.....	150 00	
	<hr/>	699,823 41

Investments paid off, viz.:

City Revenue Bonds paid off.....	\$1,650,000 00	
County Revenue Bonds paid off....	450,000 00	
	<hr/>	2,100,000 00

Annual Instalments deposited according to law on account of following stocks:

Public Education Stock of 1873.....	\$4,657 36	
Floating Debt Fund Stock....	130,763 33	
	<hr/>	135,420 69
		<hr/>
		4,977,807 43

Total..... \$5,579,451 92

The amount of warrants paid was as follows:

For investments, viz.:

City Revenue Bonds of 1867.....	\$1,617,325 65	
County Revenue Bonds of 1867...	350,000 00	
	<hr/>	\$1,967,325 65

Assessment Bonds for the Improvement of Seventh Avenue.....	\$56,472 30	
Street Improvement Fund Bonds..	809,488 12	
Central Park Improvement Fund Stock.....	286,156 85	
	<hr/>	

Carried forward.....\$1,152,117 27 \$1,967,325 65 \$5,579,451,92

CHAMBERLAIN'S REPORT—(CONTINUED.)

Brought forward.....	\$1,152 117 27	\$1,967,325 65	\$5,579,451 92
Central Park Fund Stock.....	24,597 04		
Central Park Additional Fund Stock	10,055 89		
Stock for Docks and Slips.....	107,000 00		
New York County Bonds for the Repayment of Taxes.....	19,484 63		
Soldiers' Bounty Fund Bonds.....	565,145 00		
Riot Damages Indemnity Bonds....	76,840 50		
Soldiers' Substitute and Relief Re- demption Bonds.....	115,950 00		
Water Stock	286,818 45		
Volunteer Soldiers' Family Aid Fund Bonds.....	75,137 50		
Riot Damages Redemption Bonds..	6,980 00		
Floating Debt Fund Stock	10,500 00		
The New York County Court-house Stock.....	63,875 00		
Soldiers' Substitute Bounty Re- demption Bonds.....	146,502 50		
Real Estate Bonds	88,000 00		
Fire Indemnity Stock.....	12,000 17		
Stock for Rebuilding Tompkins Market.....	8,594 00		
Croton Reservoir Bonds	85,000 00		
Croton Aqueduct Bonds.....	160,000 00		
Building Loan Stock No. 3.....	5,742 00		
Building Loan Stock No. 4	75,000 00		
		3,095,339 95	
For amount compromised with Bre- voort & Odell for claim on Real Estate in Third avenue, between Fifty-second and Fifty-seventh streets.....	\$80,000 00		
For this amount, refunded....	6,037 30		
For expenses.....	44,259 81		
		130,297 11	
			5,192,962 71
Balance to the credit of this account, December 31, 1867,			<u>\$386,489 21</u>

CHAMBERLAIN'S REPORT- (CONTINUED.)

SINKING FUND FOR THE PAYMENT OF THE INTEREST ON THE CITY DEBT.—The balance to the credit of this fund December 31, 1866, was.....		\$303,702 12
The receipts during the year 1867, from the ordinary revenues of this fund, were.....		1,873,119 53
Total.....		<u>\$2,176,821 65</u>
The warrants paid were as follows:		
For Interest on the City Debt.....	\$681,175 44	
For amount of surplus Revenues transferred to the General Fund of the Corporation.....	1,293,000 00	
For expenses, &c.....	<u>21,674 23</u>	
		<u>1,995,849 66</u>
Balance to the credit of this account, December 31, 1867,		<u><u>\$180,971 99</u></u>

MISCELLANEOUS ACCOUNTS.

BOARD OF EDUCATION.—The balance to the credit of this account December 31, 1866, was.....		\$90,302 99
The amount of warrants drawn against the appropriation of Public Instruction, and deposited to the credit of the Board of Education during the year, was.....		2,939,348 00
Total.....		<u>\$3,029,650 99</u>
The amount of warrants of the Board of Education paid by the Chamberlain during the year was.....		2,788,305 77
Balance to the credit of this account, December 31, 1867,		<u><u>\$241,345 22</u></u>

INTEREST ON CITY STOCKS.—The balance to the credit of this account December 31, 1866, being amount of interest on City and County Stocks and Bonds uncalled for (other than interest on Revenue Bonds), was		\$43,904 36
The amount of warrants drawn by the Comptroller for the payment of interest, and deposited to the credit of this account during the year 1867, was		2,788,646 34
Total		<u>\$2,832,550 70</u>
The amount of interest on City and County Stocks and Bonds paid by the City Chamberlain was.....		2,794 051 18
Balance uncalled for, December 31, 1867.....		<u><u>\$38,499 52</u></u>

CHAMBERLAIN'S REPORT—(CONTINUED.)

THE CITY PAYMASTER.—The amount of warrants drawn by the Comptroller in favor of the City Chamberlain for the liquidation of pay-rolls by the City Paymaster, and deposited to the credit of this account during the year 1867, was	\$545,012 67
The amount drawn out for disbursements, during the year 1867, was	545 012 67
	<hr/>

COMMISSIONERS FOR THE ERECTION OF A PUBLIC MARKET BETWEEN SEVENTEENTH AND EIGHTEENTH STREETS, AVENUE C, AND THE EAST RIVER.—The balance to the credit of this account December 31, 1866, was.	\$9,600 00
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There were no deposits made to the credit of this account by the Comptroller during the year 1867.

There were no disbursements made by the Commissioners during the year—leaving a balance of same amount.

Balance to the credit of this account, December 31, 1867,	<hr/> \$9,600 00 <hr/>
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COLLEGE OF THE CITY OF NEW YORK.—The balance to the credit of this account December 31, 1866, was.....	\$7,275 68
The amount of warrants drawn by the Comptroller in favor of the City Chamberlain, and deposited to the credit of this account during the year 1867, was.....	114,000 00
	<hr/>
	\$121,275 68
The amount drawn out for disbursements during the year was. .	112,294 21
	<hr/>

Balance to the credit of this account, December 31, 1867,	<hr/> \$8,981 47 <hr/>
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COMMISSIONERS FOR THE ERECTION OF A PUBLIC MARKET, AS AUTHORIZED BY CHAPTER 120, OF THE LAWS OF 1865.—The amount deposited to the credit of this account during the year by the Comptroller was.....	\$75,000 00
The amount drawn out during the year by the Commissioners for disbursements was.....	15,118 34
	<hr/>

Balance to the credit of this account, December 31, 1867,	<hr/> \$59,881 66 <hr/>
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CHAMBERLAIN'S REPORT—(CONTINUED.)

RECAPITULATION,

SHOWING THE BALANCES OF THE FOREGOING ACCOUNTS, RESPECTIVELY, DECEMBER 31, 1866, THE RECEIPTS AND PAYMENTS ON ACCOUNT OF THE SAME DURING THE YEAR 1867, AND THE BALANCES IN BANK DECEMBER 31, 1867.

ACCOUNTS.	BALANCES DEC. 31, 1866.	RECEIPTS IN 1867.	PAYMENTS IN 1867.	BALANCES DEC. 31, 1867.
City Treasury.....	\$1,188,833 11	\$22,217,681 02	\$21,002,833 38	\$2,403,680 75
Sinking Fund (Redemption).....	601,644 49	4,977,751 54	5,192,906 82	386,489 21
Sinking Fund (Interest)	303,702 12	1,873,119 53	1,995,849 66	180,971 99
Totals	\$2,094,179 72	\$29,068,552 09	\$28,191,589 86	\$2,971,141 95
MISCELLANEOUS ACCOUNTS.				
Board of Education.....	90,302 99	2,929,348 00	2,788,305 77	241,345 22
Interest on City Stocks.....	43,904 36	2,788,646 34	2,794,051 18	38,499 52
City Paymaster.....		545,012 67	545,012 67	
Commissioners of Market	9,600 00			9,600 00
College of the City of New York	7,275 68	114,000 00	112,294 21	8,981 47
Commissioners of Market, Eighteenth Ward,		75,000 00	15,118 34	59,881 66
Totals.....	\$2,245,262 75	\$35,530,559 10	\$34,446,372 03	\$3,329,449 82

The above stated aggregate balance of three millions, three hundred and twenty-nine thousand, four hundred and forty-nine dollars and eighty-two cents was on deposit in the National Broadway and Central National Banks, and the Union Trust Company, at the close of the last year, as will appear by the certificate of the cashier of the National Broadway Bank, appended hereto. I submit herewith a balance sheet of the Chamberlain's Ledger, showing the balances of the various funds, appropriations, and other accounts at the end of the year, together with statements showing the condition of the accounts entitled "The Mayor, Aldermen, and Commonalty of the City of New York," "Taxes," and "Deficiencies in Taxes."

Very respectfully,

PETER B. SWEENY,
Chamberlain.

CHAMBERLAIN'S REPORT—(CONTINUED.)

BALANCE SHEET OF CITY CHAMBERLAIN'S LEDGER,

DECEMBER 31, 1867.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
1	The Mayor, Aldermen, and Commonalty of the City of New York.....		\$867,659 02
2	College of the City of New York.....		8,981 47
12	Revenue Bonds for payment of Judgments.....		17,325 65
29	Street Improvement Fund Bonds, 1869.....		1,638,900 00
29	Street Improvement Fund Bonds, 1870.....		800,000 00
49	Commissioners for building a Public Market, Eighteenth Ward (Laws of 1865, chap. 120).....		59,881 66
49	Market Fund, Eighteenth Ward.....	\$79,059 61	
51	General Fund.....		319,523 81
73	Commissioners for the Erection of a Public Market between Sixteenth and Seventeenth streets, Avenue C, and the East River (Laws of 1864, chap. 336).....		9,600 00
73	Market Stock of 1894.....		75,000 00
74	Abatement of Nuisances (Trust Account).....		2,164 56
74	Flagging Sidewalks and Fencing Vacant Lots (Trust Account).....		1,144 38
74	The Floating Debt Fund Stock of 1878.....		2,748,000 00
75	Deficiencies in Taxes.....		1,446,096 96
75	Police Sanitary Expenses (Trust Account).....		217 66
79	Board of Education.....		241,245 22
80	Assessment Fund Bonds, 1869.....		400,000 00
81	Assessment Fund Bonds for the Improvement of Seventh Avenue.....		11,472 30
81	Assessment Fund Bonds for the Improvement of Seventh Avenue No. 2.....		50,000 00
83	Intestate Estates.....		64,164 89
86	Unclaimed Warrants.....		7,323 94
87	Taxes.....	5,126,770 86	
91	Judgments—Special.....	17,325 65	
93	Central Park Improvement Fund.....		407 51
96	Central Park Fund.....	157,918 56	
96	Repairs to Street Pavements.....		313 53
100	Croton Water-works Extension—High Service.....		4,917 55
104	Commissioners of the Sinking Fund—For payment of the City Debt.....		386,489 21
106	Commissioners of the Sinking Fund—For payment of the Interest on the City Debt.....		180,971 99
167	Croton Water-works Extension—Storage Reservoir.....		34,132 92
169	Volunteer Soldiers' Bounty Redemption Fund.....		643 30
169	Volunteer Soldiers' Family Aid Fund.....	4,235,732 44	
170	Volunteer Soldiers' Family Aid Fund Redemption Bonds.....		520,000 00
171	Seventh Avenue Improvement Fund.....	61,472 30	
172	Volunteer Soldiers' Family Aid Fund Bonds No. 5.....		500,000 00
172	Volunteer Soldiers' Family Aid Fund Bonds No. 6.....		500,000 00
172	Volunteer Soldiers' Family Aid Fund Bonds No. 7.....		500,000 00
172	Volunteer Soldiers' Family Aid Fund Bonds No. 8.....		500,000 00
173	Volunteer Soldiers' Family Aid Fund Bonds No. 9.....		500,000 00
173	Volunteer Soldiers' Family Aid Fund Bonds No. 10.....		500,000 00
173	Volunteer Soldiers' Family Aid Fund Bonds No. 11.....		500,000 00
173	Volunteer Soldiers' Family Aid Fund Bonds No. 12.....		266,500 00
180	Revenue Bonds of 1867.....		201,300 00
182	Interest on City Stocks.....		38,499 52
187	Central Park Additional Fund.....	7,240 19	
192	Cash.....	3,399,449 82	
213	Croton Water-works Extension and New Reservoir.....	499 94	
765	Assessment Fund.....	184,095 26	
766	Charges on Arrears of Assessments.....		7,199 35
768	Charges on Arrears of Taxes.....	2,467 67	
778	Interest on Assessments.....		227,455 53
791	Street Improvement Fund.....	2,795,454 82	
	Carried forward.....	\$15,990,487 12	\$14,117,691 97

CHAMBERLAIN'S REPORT—(CONTINUED.)

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
797	Brought forward.....	\$15,990,487 12	\$14,117,691 97
	Lands purchased for Taxes and Assessments.....		181,668 65
	APPROPRIATIONS—		
217	Advertising for the Common Council.....		433 27
222	Aqueduct Repairs and Improvements.....		24,090 13
223	Arching the Cut in Fourth Avenue.....		87,209 76
224	Assessments Vacated.....		8,749 22
224	Alteration of Aqueduct from Eighty-sixth to Ninety-second street.....		6,723 65
226	Belgian Pavement.....		23,675 99
227	Board of Health.....		2 29
228	Bridge over Broadway.....		758 00
231	Cleaning Streets.....		26,488 78
231	Cleaning Streets under Board of Health.....		16,691 90
232	City Contingencies.....		192 78
235	Cleaning Markets.....		311 66
240	Cleaning Streets under Contract.....		1,534 48
248	Coenties Reef—Blasting and Removing.....		11,756 00
250	City Dispensaries.....		1,500 00
258	Contingencies—Comptroller's Office.....		1,638 06
266	Contingencies—Croton Aqueduct Board.....		5,461 40
267	Contingencies—Law Department.....		1,525 56
273	Contingencies—Street Department.....		751 41
276	Contingencies—Mayor's Office.....		6,004 30
278	Contingencies—City Inspector's Department.....		63 24
278	Court-house, Fourth Police District.....		31 96
281	City Chamberlain—Fees of.....		951 82
288	Defalcation.....		1,169 47
290	Diamond Reef—Blasting and Removing.....		4,438 00
292	Donations.....		114 37
294	Donations to the Blind.....		168 02
295	Donations—Special.....		30,000 00
298	Election Expenses.....		47 20
300	Errors and Delinquencies.....		977 07
301	Eighteenth Precinct Station-house.....		54 57
329	Flagging Sidewalks and Fencing Vacant Lots.....		2,291 30
334	Fire Alarm Telegraph.....		1,723 91
336	Fourth Avenue Parks.....		26 18
339	Fire Machines and Apparatus.....		1,771 25
348	Grading Hamilton Square.....		14,645 25
435	Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 12.....		917 37
439	Interest on Central Park Awards.....		2,269 69
441	Interest on Revenue Bonds.....		59,934 58
442	Interest on Central Park Improvement Fund Stock of 1876.....		2,816 28
443	Interest on Central Park Improvement Fund Stock of 1895.....		44,176 17
444	Interest on Central Park Fund Stock of 1887.....		4
455	Judgments.....		2,614 14
465	Legal Expenses.....		6 80
487	Lamps and Gas.....		175,248 72
493	Lands and Places.....		174 33
516	Metropolitan Fire Department Fund.....		80,000 00
544	Monument in Greenwood Cemetery.....		35,000 00
545	Mount Morris Square—Improvement of.....		51 81
545	Madison Park Iron Railing.....		2,098 17
547	New Stone Bridge.....		5,000 00
548	Opening and Widening Seventh Avenue.....		6,502 03
551	Opening New Streets—Expenses of.....		9,158 42
553	Police Station-houses.....		6,941 83
556	Public Drinking Hydrants and Urinals.....		1,971 27
558	Printing for Departments.....		748 34
559	Printing for the Common Council.....		6,295 25
569	Real Estate—Expenses of.....		2,495 87
	Carried forward.....	\$15,990,487 12	\$15,027,694 07

CHAMBERLAIN'S REPORT—(CONTINUED.)

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
	Brought forward.....	\$15,990,487 12	\$15,027,694 07
	APPROPRIATIONS—(Continued)—		
570	Real Estate—Purchases of.....		41,782 50
571	Repaving Broadway.....		330,265 72
572	Removing Obstructions in Streets and Harbor.....		862 25
572	Repairs to Street Pavements.....		6,450 40
574	Removing Night-soil, Offal, and Dead Animals.....		4,032 60
574	Rents.....		36,330 75
581	Roads and Avenues.....		318 34
613	Stock for Docks and Slips.....		11,500 00
614	Streets—Repaving and Repairs.....		82,623 46
617	Sewers—Repairing and Cleaning.....		54,027 66
623	Stationery and Blank Books.....		1,926 47
632	Seventy-seventh street—Regulating, from Eighth to Ninth avenue.....		38,000 00
636	Supplies for and Cleaning Public Offices.....		13 84
638	Salaries—Bureau for the Prevention of Fires.....		27,201 00
645	Salaries—City Courts.....		1,858 03
650	Salaries—Croton Aqueduct Department.....		1,354 33
654	Salaries—Department of Finance.....		726 47
656	Salaries—Board of Assessors.....		1,554 99
658	Salaries—Board of Revision and Correction of Assess- ments.....		180 10
665	Salaries—Law Department.....		2,876 05
668	Salaries—City Inspector's Department.....		1,678 74
668	Salaries—Legislative Department.....		8,273 01
673	Salaries—Mayor's Office.....		4,855 22
676	Salaries—Street Department.....		25 76
678	Sewerage System Surveys.....		520 69
683	Sixth Precinct Station-house.....		16 40
686	Special Appropriations by Legislature.....		5,452 71
695	Tenth Precinct Station-house.....		14,123 10
698	Twenty-ninth Precinct Station-house.....		40,000 00
700	Wharves, Piers, and Slips.....		139,716 98
741	Water Pipes and Laying.....		94,932 05
745	Wells and Pumps—Repairing and Cleaning.....		222 27
756	Working Eighth Avenue.....		92 16
	Totals.....	\$15,990,487 12	\$15,990,487 12

[E. E.]

NEW YORK, December 31, 1867.

WILLIAM B. ROCKWELL,

Book-keeper.

CERTIFICATES SHOWING THE PUBLIC FUNDS ON DEPOSIT, DECEMBER 31, 1867.

[COPY.]

NATIONAL BROADWAY BANK,
NEW YORK, December 31, 1867.

\$3,079,744.92.

I HEREBY CERTIFY, that at the close of business on Tuesday, December 31, 1867, the following amounts, belonging to the City and County of New York, were standing to the credit of the several accounts designated below, as appears by the books

CHAMBERLAIN'S REPORT—(CONTINUED.)

of this Bank, amounting in the aggregate to the sum of three millions and seventy-nine thousand, seven hundred and forty-four dollars and ninety-two cents, viz.:

City Treasury.....	\$2,403,680 75
Sinking Fund— <i>Redemption Account</i>	386,493 68
Sinking Fund— <i>Interest Account</i>	180,967 52
Board of Education.....	241,345 22
Interest on New York City Stocks	38,499 52
Commissioners for the erection of a Market, Eighteenth Ward (Laws of 1864, chap. 336)	9,600 00
College of the City of New York.....	8,981 47
Commissioners of Market, Eighteenth Ward (Laws of 1865, chap. 120).....	59,881 66
County Treasury.....	Dr. 249,704 90
Total.....	<u>\$3,079,744 92</u>

The above aggregate amount is on deposit in the following Banks and Trust Company, as per certificates annexed, viz.:

National Broadway Bank.....	\$1,379,744 92
Central National Bank.....	900,000 00
Union Trust Company.....	800,000 00
Total	<u>\$3,079,744 92</u>

J. L. EVERITT, *Cashier*.

BENJAMIN M. CLARK, Jr., *Book-keeper*.

[COPY.]

NEW YORK, December 31, 1867.

\$900,000.

I HEREBY CERTIFY, that at the close of business on Tuesday, December 31, 1867, the sum of nine hundred thousand dollars was on deposit in the Central National Bank of this city, belonging to the city and county of New York.

W. H. SANFORD, *Cashier*.

[COPY.]

NEW YORK, December 31, 1867.

\$800,000.

I HEREBY CERTIFY, that at the close of business on Tuesday, December 31, 1867, the sum of eight hundred thousand dollars was on deposit in the Union Trust Company of this city, belonging to the city and county of New York.

UNION TRUST COMPANY OF NEW YORK.

C. T. CARLTON,
Assistant Secretary.

CHAMBERLAIN'S REPORT—(CONTINUED.)

STATEMENT OF ACCOUNT ON FOLIO 1 OF THE CHAMBERLAIN'S LEDGER, ENTITLED
"THE MAYOR, ALDERMEN, AND COMMONALTY OF THE CITY OF NEW YORK."
1866.

Dec. 31. By balance.....	\$864,768 50
1867.	
Dec. 31. By Street Improvement Fund.....	2,890 52
Credit balance, December 31, 1867.....	<u>\$867,659 02</u>

STATEMENT OF ACCOUNT ON FOLIO 87 OF THE CHAMBERLAIN'S LEDGER, ENTITLED
"TAXES."

1866.

Dec. 31. To balance.....	\$5,939,284 07
1867.	
Dec. 31. To Appropriations for the year 1867.....	\$10,599,359 03
" To Deficiencies in Taxes.....	302,774 93
	<u>10,902,133 96</u>
	\$16,841,418 03

1867.

Sept. 30. By cash transferred from County Treasury,	\$500,000 00
Oct. 12. " " "	1,000,000 00
" 31. " " "	1,500,000 00
Nov. 11. " " "	1,000,000 00
" 19. " " "	1,000,000 00
" 30. " " "	2,000,000 00
Dec. 20. " " "	1,500,000 00
" 31. " " "	1,918,114 96
" " By Deficiencies in Taxes.....	324,009 64
" " By Arrears of Taxes.....	972,522 57
	<u>\$11,714,647 17</u>
Debit balance, December 31, 1867.....	<u>\$5,126,770 86</u>

STATEMENT OF ACCOUNT ON FOLIO 75 OF THE CHAMBERLAIN'S LEDGER, ENTITLED
"DEFICIENCIES IN TAXES."

1866.

Dec. 31. By balance.....	\$1,467,331 70
1867.	
Dec. 31. By Taxes.....	302,774 93
1867.	\$1,770,106 63
Dec. 31. To Taxes.....	324,009 64
Credit balance, December 31, 1867.....	<u>\$1,446,096 99</u>

CONDENSED STATEMENT SHOWING THE BALANCES ACTUALLY DUE FROM AND TO THE SEVERAL ACCOUNTS AND FUNDS, ACCORDING TO THE CITY CHAMBERLAIN'S BOOKS, DECEMBER 31, 1867.

TITLES OF ACCOUNTS.		DEBIT BALANCES.	CREDIT BALANCES.
From Chamberlain (see page 139).....		\$3,329,449 82	
" Taxes uncollected.....		5,126,770 86	
" Central Park Additional Fund.....		7,240 19	
" Croton Water-works Extension and New Reservoir.....		499 94	
" Charges on Arrears of Taxes.....		2,467 67	
" Judgments—Special.....		17,325 65	
" Street Improvement Fund.....	\$2,795,454 82		
Less Street Improvement Fund Bonds outstanding.....	2,438,900 00		
		356,554 82	
To Assessment Fund Bonds outstanding.....	\$461,472 30		
Less Assessment Fund.....	\$184,005 26		
" Central Park Fund.....	157,918 56		
" Seventh Avenue Improvement Fund.....	61,472 30		
	403,486 12		
To Market Stock of 1894 outstanding.....	\$75,000 00		\$57,986 1
" Commissioners for Building a Public Market, as authorized by Chapter 120, Laws of 1865.....	59,881 66		
	\$134,881 66		
Less Balance of Market Fund unexpended.....	72,059 61		
			62,822 05
To the Mayor, Aldermen, and Commonalty of the City of New York.....			867,659 02
" College of the City of New York.....			8,981 47
" Revenue Bonds for Payment of Judgments.....			17,325 65
" General Fund.....			319,523 81
" Commissioners for the Erection of a Public Market between Sixteenth and Seventeenth streets, Avenue C, and the East River.....			9,600 00
" Abatement of Nuisances.....			2,164 56
" Flagging Sidewalks and Fencing Vacant Lots.....			1,144 38
" The Floating Debt Fund Stock of 1878.....			2,748,000 00
" Deficiencies in Taxes.....			1,446,096 99
" Police Sanitary Expenses.....			217 66
" Board of Education.....			241,345 22
" Intestate Estates.....			64,164 89
" Unclaimed Warrants.....			7,323 94
" Central Park Improvement Fund.....			467 51
" Repairs to Street Pavements.....			313 53
" Croton Water-works Extension—High Service, Carmansville.....			4,917 55
" Croton Water-works Extension—Storage Reservoir.....			34,132 92
" Commissioners of the Sinking Fund—For the Redemption of the City Debt.....			386,489 21
" Commissioners of the Sinking Fund—For the Payment of the Interest on the City Debt.....			180,971 99
" Volunteer Soldiers' Bounty Redemption Fund.....			643 30
" Volunteer Soldiers' Family Aid Fund Bonds outstanding.....	\$4,266,500 00		
Less Volunteer Soldiers' Family Aid Fund—amount disbursed.....	4,235,732 44		
			30,767 56
" Revenue Bonds of 1867.....			201,300 00
" Interest on City Stocks.....			33,409 52
" Charges on Arrears of Assessments.....			7,199 25
" Interest on Assessments.....			227,455 53
" Lands purchased for Taxes and Assessments.....			181,668 65
" Appropriations unpaid.....			1,691,126 51
Totals.....		\$8,840,308 95	\$8,840,308 95

CORPORATION OF THE

STATEMENT SHOWING THE WEEKLY BALANCES OF MONEY IN

DURING THE

FOR THE WEEK OR PERIOD ENDING	CITY TREASURY.	SINKING FUND REDEMPTION ACCOUNT.	SINKING FUND INTEREST ACCOUNT.	BOARD OF EDUCATION.	INTEREST ON CITY STOCKS.
1867.					
January 12.....	\$1,077,377 97	\$588,362 28	\$393,021 37	\$88,303 50	\$42,858 86
" 19.....	342,432 43	1,118,855 17	346,956 20	86,637 72	42,831 56
" 31.....	21,068 17	1,118,221 39	181,718 07	80,126 81	415,522 24
February 9.....	Dr. 50,886 93	1,118,621 08	269,196 68	59,317 82	83,375 42
" 16.....	125,827 02	656,349 75	292,487 06	54,991 65	120,562 12
" 28.....	97,809 33	552,977 60	311,788 35	118,569 74	68,091 49
March 9.....	596 99	467,440 32	325,966 49	59,421 86	44,819 66
" 16.....	38,404 57	167,022 19	333,155 26	55,694 03	44,048 46
" 23.....	302,915 17	151,025 99	338,508 11	35,357 66	40,709 71
" 30.....	81,664 85	168,478 76	348,598 80	105,629 94	39,331 96
April 6.....	44,765 85	171,976 64	257,267 10	60,439 59	37,093 88
" 13.....	Dr. 33,067 44	183,146 14	263,638 78	33,922 64	36,616 98
" 20.....	112,202 50	685,983 99	306,690 85	3,51 06	36,143 22
" 30.....	265,220 25	352,050 16	377,084 31	52,856 31	32,176 90
May 11.....	527,713 23	376,569 11	364,691 26	Dr. 436 24	135,430 79
" 18.....	540,222 33	395,509 68	409,208 49	12,333 33	90,855 29
" 31.....	322,893 46	292,538 94	512,982 13	8,544 81	69,673 41
June 8.....	289,511 02	270,348 26	569,012 94	18,714 65	61,235 72
" 15.....	89,787 59	291,427 25	601,116 09	106,773 04	59,373 66
" 22.....	445,603 03	141,215 52	344,423 33	10,252 54	52,963 91
" 29.....	273,483 45	151,329 85	377,299 74	42,455 91	49,299 53
July 6.....	242,977 96	132,072 39	418,636 97	23,147 07	45,549 83
" 13.....	561,148 28	138,974 96	489,118 41	10,576 89	45,425 33
" 20.....	193,218 48	142,941 15	576,853 14	15,267 15	45,050 33
" 31.....	137,661 44	511,471 15	591,528 97	30,575 90	417,574 32
August 10.....	Dr. 125,537 62	182,793 51	767,554 47	11,016 14	82,192 07
" 17.....	50,901 40	175,996 14	795,858 88	55,210 64	61,191 17
" 24.....	365,105 68	148,470 02	407,132 83	43,798 14	55,75 67
" 31.....	154,177 00	157,877 29	432,906 32	39,646 74	52,451 05
September 7.....	278,445 18	147,881 38	446,483 02	92,032 35	48,926 88
" 14.....	300,272 54	33,361 27	462,059 74	57,029 74	46,661 88
" 21.....	166,244 32	16,457 14	480,553 59	20,860 97	45,344 63
" 30.....	261,953 78	45,740 45	506,271 91	28,475 55	45,169 13
October 5.....	25,165 89	31,305 34	527,659 73	82,674 77	42,403 19
" 12.....	729,721 40	9,649 32	557,170 97	69,822 49	42,012 13
" 19.....	304,933 88	23,789 30	582,770 31	3,188 69	42,012 13
" 31.....	1,913,019 92	100,403 69	195,120 69	167,379 93	39,835 13
November 9.....	Dr. 300,383 31	801,822 56	74,844 90	50,868 04	138,806 22
" 16.....	501,842 60	118,060 55	118,394 23	46,973 17	88,065 13
" 23.....	211,745 47	324,463 30	193,687 06	44,459 19	61,945 66
" 30.....	1,696,658 34	138,071 95	237,8 3 26	26,018 61	54,724 41
December 7.....	1,133,394 57	95,965 96	263,022 82	48,568 27	51,340 11
" 14.....	844,290 57	Dr. 18,118 24	290,356 96	2,309 09	47,499 58
" 21.....	637,598 98	919,79 45	136,137 27	1,237 81	44,450 08
" 31.....	2,43,680 75	356,493 68	180,967 52	241,345 22	38,499 52

[E. & O. E.]

COMPTROLLER'S OFFICE,
January, 1868.

CITY OF NEW YORK.

CUSTODY OF THE CITY CHAMBERLAIN AND COUNTY TREASURER,
YEAR 1867.

CITY PAYMASTER.	MARKET COMMISSION.	COLLEGE OF THE CITY OF NEW YORK.	MARKET COMMISSION OF EIGHTEENTH WARD, UNDER LAW OF 1865.	COUNTY TREASURY.	TOTAL.
\$2,445 65	\$9,600 00	\$6,842 24		\$828,501 36	\$2,980,213 18
688 81	9,600 00	6,842 24		1,453,038 00	3,447,961 93
4,584 31	9,600 00	6,842 24		1,044,731 24	2,882,414 47
1,913 80	9,600 00	6,802 24		1,188,403 70	2,686,343 81
5,522 18	9,600 00	5,815 49		1,175,086 93	2,446,242 20
522 80	9,600 00	5,651 19		997,125 65	2,157,076 15
1,482 10	9,600 00	4,929 93		993,705 73	1,909,963 08
482 10	9,600 00	3,270 74		1,031,511 52	1,683,183 87
154 10	9,600 00	3,270 74		616,813 42	1,498,154 90
4,331 60	9,600 00	3,021 21		631,209 69	1,391,666 81
37 32	9,600 00	5,317 59		623,521 72	1,299,481 51
2,305 48	9,600 00	6,984 67		648,495 18	1,303,747 97
5 48	9,600 00	7,359 67		651,353 03	1,634,065 46
5 48	9,600 00	9,055 33		635,983 46	1,734,032 20
4,824 01	9,600 00	15,839 20		336,040 18	1,770,534 02
995 51	9,600 00	14,255 87		507,557 66	1,955,871 45
	9,600 00	14,255 87		299,289 81	1,499,813 43
9,378 77	9,600 00	14,255 87		264,367 01	1,536,424 24
565 59	9,600 00	33,986 12		157,065 11	1,349,694 55
5,516 34	9,600 00	26,826 91		376,770 72	1,413,202 30
45 59	9,600 00	4,751 88		540,378 25	1,448,643 95
1,851 50	9,600 00	4,615 88		269,136 67	1,147,578 27
7,423 71	9,600 00	4,166 73	75,000 00	235,030 43	1,636,451 74
85 75	9,600 00	4,151 85	75,000 00	340,153 27	1,402,301 12
	9,600 00	4,012 57	75,000 00	141,825 00	1,919,549 30
1,319 82	9,600 00	3,790 52	75,000 00	Dr. 8,303 75	1,250,800 40
6,401 46	9,600 00	3,790 52	75,000 00	Dr. 265,208 50	866,939 01
19 82	9,600 00	3,790 52	75,000 00	495,691 27	1,604,373 95
	9,600 00	3,790 52	73,490 00	102,259 49	1,026,201 41
6,836 42	9,600 00	3,790 52	72,090 00	170,126 72	1,277,113 18
838 20	9,600 00	15,494 28	72,765 00	130,607 83	1,128,690 48
	9,600 00	14,689 90	72,265 00	20,540 61	846,556 16
6,482 36	9,600 00	10,870 74	72,265 00	561,668 74	1,546,497 76
28,629 11	9,600 00	10,700 60	70,265 00	1,852,427 25	2,630,730 82
2,600 16	9,600 00	2,694 81	70,265 00	2,453,701 83	3,947,238 01
100 00	9,600 00	2,557 55	70,265 00	3,824,547 18	4,868,764 04
3,553 00	9,600 00	27,463 05	70,015 00	4,595,452 98	7,061,843 39
1,277 07	9,600 00	18,427 89	69,348 33	4,064,686 70	4,429,298 50
1,942 51	9,600 00	27,002 89	69,348 33	3,006,795 89	2,984,370 10
1,206 17	9,600 00	26,944 35	69,348 33	3,393,934 09	3,913,748 28
	9,600 00	26,944 35	69,348 33	3,331,856 51	5,591,025 86
8,725 34	9,600 00	26,944 35	69,148 33	3,174,989 06	4,882,198 81
5,742 53	9,600 00	18,437 24	63,148 33	3,584,448 87	4,870,714 83
7,163 65	9,600 00	10,574 45	63,148 33	1,895,163 51	3,904,813 53
	9,600 00	8,981 47	59,881 66	Dr. 249,704 90	3,079,744 92

Total average weekly balance \$2,397,695 07

HENRY J. STORRS,

First General Clerk.

BUREAU OF CITY REVENUE.

ACCOUNT OF THE COLLECTOR OF CITY REVENUE,

FOR THE YEAR ENDING DECEMBER 31, 1867.

WILLIAM E. LOEW, FROM JANUARY TO JUNE 1, 1867, AND THOMAS DUNLAP, FROM JUNE 1 TO DECEMBER 31, 1867, INCLUSIVE, COLLECTORS OF CITY REVENUE, IN ACCOUNT WITH THE CORPORATION OF THE CITY OF NEW YORK, FOR AND DURING THE YEAR ENDING DECEMBER 31, 1867.

1866. Dec. 31.	Dr. To amount of uncollected Rents and Interest due at this date.....	1867. Dec. 31.	By amount paid to the Chamberlain, viz.:	Cr. In the month of January..... February..... March..... April..... May..... June..... July..... August..... September..... October..... November..... December.....	
		\$418,335 73			\$29,497 51 131,065 11 61,730 11 602,533 05 247,597 97 58,753 82 45,515 02 167,390 35 54,030 50 128,975 81 213,897 90 162,345 38
Dec. 31.	To amount of Collections on the following accounts, viz.:	742,092 69	By amount of sundry allowances for repairs, &c., made to the lessees, during the year, on the following accounts, viz.:		\$16,739 33 1,511 29 97 00 119 75
	Bonds and Mortgages..... see p. 40	\$65,470 07	Ferry Rent..... see p. 46		
	Commutation of Quit-rent..... " 41	34,978 56	Dock and Slip Rent..... " 46		
	Dividend on Bank Stock, " 19	34,302 00	House Rent..... " 47		
	Market Fees and Rents, " 43	246,156 61	Market Cellar Rent..... " 43		
	Right-soil..... " 32	3,000 00			
	Sales of Manure..... " 48	19,999 97			
	Sales of Real Estate..... " 44	925,850 00			
	Wharves, Piers, and Slips..... " 11	1,296 00			
			By amount of Rents, &c., remaining uncollected at the end of the year, carried to new account, viz.:		
			Common Land Rent..... see p. 53		\$107 50
			Croton Water Rent..... " 45		500 00
			Dock and Slip Rent..... " 46		205,376 17
		1,397,083 21			18,567 37
					\$1,913,333 83

CORPORATION OF THE CITY OF NEW YORK.

LIST OF GRANTS OF WATER LOTS SUBJECT TO THE PAYMENT OF AN ANNUAL RENT, TO BE APPLIED TO THE SINKING FUND
FOR THE REDEMPTION OF THE CITY DEBT, SHOWING THE AMOUNT REMAINING DUE DECEMBER 31, 1867.

Folio of Ledger of Collector of City Rev.	GRANTS.				NAMES OF GRANTEES.	ANNUAL RENT.			AMOUNT OF RENT DUE DECEMBER 31, 1867, AS APPORTIONED.		
	RECORDED IN		No. of Lot.	WHERE SITUATED.		Original Amount.	Amount Commuted.	Present Rent.	BY WHOM PAYABLE.	AM'T.	TOTAL.
	DATE OF GRANT.	Liber.										Folio.
477	June 4, 1737	B	310	2	At Fletcher street	Jas. Alexander and A. Mcneedy.....	\$6 44	\$4 80	\$1 64	A. S. Stollhoff.	\$3 28
477	August 13, 1772	D	169		Near George's slip,	G. W. Beckman & others	28 13	4 69	23 44	Trustees of Samuel Judd,	38 61
478	June 31, 1737	B	303		Near Fletcher st.	Abm. & Peter Depeyster	6 58	2 30	3 28	Benjamin Smith.	8 72
478	Sept. 14, 1770	D	31		Near Old slip....	Archibald Kennedy.	14 71	7 35	7 36		
480	Dec. 22, 1800	E	44		At Kingsbridge.	Alexander McComb.	12 50		13 50	Henry Cogswill.	37 50
480	March 6, 1752	C	104		Near James slip.	Susannah More.....	4 19		4 19		
481	Sept. 9, 1773	D	209		At Rutgers' slip.	Eva Provost.....	7 51	1 41	6 10	Jeremiah Johnson's Sons,	47
481	March 31, 1775	D	473		Near Burling slip.	John H. & James Riker,	6 91	3 46	3 45	T. Polhemus.	34 50
482	October 11, 1734	B	255		At Whitehall street	Anthony Rutgers.....	5 91	5 25	63 M.	Jaques.	12 35
483	Nov. 13, 1772	D	297		At Catherine street	Elizabeth Rutgers & Co's	18 75	7 50	11 25	John J. Hicks.	12 35
483	Sept. 9, 1772	D	256		At Market street.	Hendrick Rutgers.....	2 41	2 44		Jeremiah Johnson.	41
483	Dec. 1, 1763	C	520		Near Wall street.	John Smith.....	12 35		12 35	William E. Baldwin.	18 54
484	August 12, 1768	C	512		At Wall street.	Jacob Surley.....	26 25	6 56	19 69		
484	March 30, 1774	D	1147		Near Burling slip.	Thomas Vardell.....	6 91	4 74	2 17		
485	July 10, 1772	D	138		Near Coenties slip.	J. W. Vredenburgh....	12 50	6 25	6 25	Wellington A. Carter, Ex.	25 00
Totals.....						\$173 08	\$57 76	\$114 32			\$213 13
											\$213 13

BUREAU OF CITY REVENUE,

January, 1868.

WILLIAM W. BURNHAM,

Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

LIST OF GRANTS OF WATER LOTS SUBJECT TO THE PAYMENT OF AN ANNUAL RENT, TO BE APPLIED TO THE SINKING FUND
FOR THE PAYMENT OF INTEREST ON THE CITY DEBT, SHOWING THE AMOUNT REMAINING DUE DECEMBER 31, 1867.

Folio of Ledger of Collector of City Rev.	GRANTS.			NAMES OF GRANTEES.	ANNUAL RENT.			AMOUNT OF RENT DUE DECEMBER 31, 1867, AS APPORTIONED.		
	DATE OF GRANT.	RECORD-ED IN			Original Amount.	Amount Committed.	Present Rent.	BY WHOM PAYABLE.	AMOUNT.	TOTAL.
		Libert.	Folio.							
450	August 1, 1810	F	42	Bet. Hammersley and Clarkson streets	\$250 00	\$48 75	\$156 25			
450	August 1, 1810	F	35	Bet. Clarkson and Leroy streets,	159 25		156 25			
451	March 24, 1835	H	29	Bet. 14th and 15th streets, North						
				river	128 90		133 90			
450	April 20, 1829	H	68	Bet. 14th and 15th streets, North						
				river	128 90		133 90			
450	Nov. 16, 1807	E	389	At Houston street, East river.	325 90	155 82	170 08	Estate of Robert Por-	\$30 40	
								Mrs. Felix Quinn	24 32	
								Andrew P. Church	12 14	
								S. H. Pearsall	18 21	85 07
451	Nov. 14, 1808	E	512	At Manhattanville	33 75	12 15	21 60	Mary G. Pinckney	\$21 60	21 60
452	May 1, 1819	G	226	Bet. 3d and 4th streets, East	40 50		40 50			
				river						
453	Nov. 23, 1813	E	337	Bet. Broome and Grand streets,	56 25	3 45	52 80			
453	March 31, 1837	H	187	11th avenue, 25th and 26th						
				streets	237 00	189 88	47 12			
453	Dec. 14, 1807	E	427	At Harrison street	67 50		67 50			
				Executors of G. De Forrest						
				Carried forward	\$1,414 95	\$455 05	\$959 90			\$106 67

LIST OF GRANTS OF WATER LOTS, SUBJECT TO THE PAYMENT OF AN ANNUAL RENT, &c.—(CONTINUED.)

Folio of Ledger of Collector of City Rev.	GRANTS.		WHERE SITUATED.	NAMES OF GRANTEES.	ANNUAL RENT.			AMOUNT OF RENT DUE DECEMBER 31, 1897, AS APPROPRIATED.		
	DATE OF GRANT.	RECORD- ED IN			Original Amount.	Amount Committed	Present Rent.	BY WHOM PAYABLE.	AMOUNT. TOTAL.	
		Libel.								Folio.
454 Oct. 11, 1894	G	374	Bet. 8th and 8th streets, East river.....	Brought forward Dilworth and Voorhies.	\$1,414 95 248 40	\$455 05	\$959 90 248 40	..... Quintard & Whitney .. Boardman & Holbrook,	\$106 67 \$248 40 496 80
454 Jan. 4, 1895	E	228	At Hubert street.....	James Donaldson	35 00	25 30	9 70			
455 Nov. 20, 1894	E	199	At Watts street.....	Peter Fenton.....	25 00					
455 Dec. 14, 1897	E	446	At Watts street.....	Peter Fenton.....	64 44	183 36	74 74	J. D. Norris.	\$324 48	
455 Feb. 7, 1894	F	273	At Watts street.....	Peter Fenton.....	168 66					
456 Nov. 3, 1897	E	335	Cherry and East streets.....	John Gardiner.....	148 44		148 44			
456 Aug. 21, 1899	F	18	Bet. Broome and Grand streets.....	John Gardiner.....	103 78		105 78			
456 Jan. 18, 1894	F	175	At Walnut street.....	John Gardiner.....	97 50		97 50			
456 Jan. 18, 1893	F	181	Between Walnut and Corlears streets.....	John and Thomas Gar- diner.....	577 50		577 50			
457 May 1, 1891	G	264	At Hammond and Perry streets,	Abijah Hammond.....	623 00	307 90	315 10	J. and W. Denham..... Henry Stevens..... Peter Huyler.....	105 36 105 36 52 70	
457 Nov. 18, 1896	F	530	Bet. 4th and 6th streets, East river.....	Abijah Hammond.....	277 60	122 82	154 78			
457 Feb. 10, 1894	E	111	At Vestry and Desbrosses streets.....	Hugh Gaine.....	258 50	197 19	61 31	L. G. Morris..... H. S. Rodman..... S. S. Ward..... Thomas Williams.....	\$22 63 50 97 16 74 57 06	
458 Feb. 23, 1895	G	367	Bet. 10th and 13th streets, East river.....	Charles Henry Hall.....	798 28	563 48	235 80			
459 April 8, 1896	F	471	Bet. King and Charlton streets,	Henry Heiser.....	152 00		152 00			
459 June 2, 1898	H	44	Bet. Bank and Bethune streets,	Robert Halliday.....	201 64	144 90	56 74	Patrick Nealis..... Wm. Lynch.....	\$101 34 607 98 709 32	

460 March 4, 1814	F	396 At Corlears Hook.	Edward W. Leight.	37 80	8 35	20 50			
460 March 4, 1814	F	311 At Corlears Hook.	William Leight.	37 80	8 25	20 61			
461 Feb. 14, 1814	F	285 At Corlears Hook.	Abraham Leggett	75 73	31 0	41 23			
461 Nov. 3, 1807	E	458 Between Cherry and Lombard streets.	Carey Ludlow.	60 71	28 16	32 55	Judd Oil Company.	\$97 65	97 65
462 Nov. 14, 1808	E	521 At Manhattanville.	John B. Lawrence.	28 75	7 19	21 56			
462 Dec. 14, 1807	E	440 At Stanton street.	John R. Livingston	335 00	324 63	10 37	Estate of E. Trussell.	291 82	291 82
463 Nov. 1, 1808	E	508 At Harlem.	Philip Milledoler.	25 00		25 00	Stephen Roberts and others.	12 50	12 50
464 March 23, 1829	E	64 Bet. Montgomery street and Gouverneur slip.	Joseph Martin.	105 83	51 77	51 06	Stephen Roberts.	21 12	
							L. B. Wing.	42 36	63 48
461 July 3, 1835	H	101 Bet. Gouverneur slip and Montgomery street.	Joseph Martin.	158 75	141 20	17 55	William Crolins.	\$52 65	52 65
464 Feb. 20, 1824	G	229 Bet. 7th and 8th streets, East river.	Ogden & Nichols.	235 92		235 92			
465 Jan. 19, 1808	E	464 At Cherry and East streets.	Peter Ogilvie.	67 18	42 82	24 36			
465 July 28, 1828	H	56 30th and 31st streets North river.	Protestant Epis. Theo. Sem.	220 80		220 80			
466 Nov. 11, 1807	E	450 Bet. Harrison and Jay streets.	William Rhineland.						
466 Nov. 16, 1807	E	384 Bet. Beach and North Moore streets.	William Rhineland.	425 11	77 35	347 76			
466 Nov. 16, 1807	E	369 Bet. Reade and Chambers streets.	William Rhineland.						
466 June 5, 1815	F	347 At 4th street, East river.	David Reeve.	70 00	10 00	60 00			
467 Sept. 14, 1818	G	40 At Walnut street.	Catharine Ritter and others.	81 25	40 62	40 63	Pettee, Wilson & Co.	163 52	163 52
468 Nov. 28, 1806	E	319 At Montgomery street.	Nicholas Romaine.	105 84	35 39	70 45	Howland, Aspinwall & Co.	1,769 43	1,769 43
468 March 10, 1822	H	35 16th and 17th streets, North river.	George Rapelyea.	331 30	133 57	197 63	F. D. Tappen.	1,383 41	1,383 41
469 May 12, 1831	H	82 Bet. 24th and 25th streets, North river.	Beverly Robinson.	257 50	251 37	6 13	George Harrison.	6 13	6 13
469 Nov. 8, 1838	E	516 At Manhattanville.	John Scheiffelein.	38 00	27 06	10 94			
470 Dec. 12, 1831	G	27 At 3d street, East river.	Henry Simmonds.	27 12		27 12			
470 Oct. 25, 1834	G	353 Bet. 9th and 10th streets, East river.	N. W. Stuyvesant.	246 00		246 00	Quintard & Whitney.	492 00	492 00
471 May 1, 1828	H	48 Bet. Bethune and Bank streets.	Samuel Thompson.	84 16	7 50	76 66	Estate of James Harrison.	183 33	
471 Feb. 6, 1804	E	167 At Cortlandt street.	Jacob Wilkins.	80 42	13 94	66 48	Estate of John Harrison.	21 48	204 81
472 May 1, 1835	H	109 Bet. 13th and 14th streets, North river.	White, Bergen & Ludlow.	123 90		123 90			
472 Aug. 10, 1818	C	46 At Morton street.	C. P. White and others.	62 50		62 50			
473 July 23, 1810	F	29 At Clarkson street.	Louis F. and James Webb.	93 75		93 75			
				Carried forward....		\$8,612 83	\$2,342 08	\$5,270 15	\$6,784 49

LIST OF GRANTS OF WATER LOTS, SUBJECT TO THE PAYMENT OF AN ANNUAL RENT, &c.—(CONTINUED.)

Collector of Ledger of	GRANTS.		NAMES OF GRANTEES.	ANNUAL RENT.			AMOUNT OF RENT DUE DECEMBER 31, 1867, AS APPORTIONED.		
	DATE OF GRANT.	RECORDED IN.		Original Amount.	Committed.	Present Rent.	BY WHOM PAYABLE.	AMOUNT. TOTAL.	
		Libel.							Folio.
473 May	1, 1819	G	219	At Romaine street.	\$8,612 88	\$3,242 68	\$5,370 15		\$6,784 49
474 Feb.	14, 1821	F	296	At Corleau Hook.	70 57	70 57	70 57		
474 Sept.	8, 1817	F	552	At Brooklyn.	151 46	26 03	124 17	William Flynn.	\$95 20
475 Dec.	4, 1815	F	553	At Brooklyn.	14 37		14 37		
476 April	22, 1816	F	487	At Brooklyn.	14 37		14 37		
476 July	1, 1804	E	155	At Brooklyn.	28 75		28 75		
					187 62	87 22	50 40	Austin L. Sands	1,052 91
				Totals.	\$9,020 97	\$3,856 59	\$5,073 98		\$7,732 63

BUREAU OF CITY REVENUE,
January, 1868.

WILLIAM W. BURNHAM,
Book-keeper.

THE ANNUAL REPORT OF THE COMMISSIONER OF THE GENERAL LAND OFFICE FOR THE YEAR 1905

STATE	LANDS	RENTS	TAXES	IMPROVEMENTS	TOTAL	PERCENTAGE	REMARKS
ALABAMA	1,000,000	100,000	100,000	100,000	300,000	30%	
ARIZONA	500,000	50,000	50,000	50,000	150,000	30%	
CALIFORNIA	2,000,000	200,000	200,000	200,000	600,000	30%	
COLORED	1,500,000	150,000	150,000	150,000	450,000	30%	
CONNECTICUT	100,000	10,000	10,000	10,000	30,000	30%	
DELAWARE	50,000	5,000	5,000	5,000	15,000	30%	
FLORIDA	1,200,000	120,000	120,000	120,000	360,000	30%	
GEORGIA	1,800,000	180,000	180,000	180,000	540,000	30%	
ILLINOIS	2,500,000	250,000	250,000	250,000	750,000	30%	
INDIANA	1,600,000	160,000	160,000	160,000	480,000	30%	
IOWA	1,400,000	140,000	140,000	140,000	420,000	30%	
KANSAS	1,300,000	130,000	130,000	130,000	390,000	30%	
KENTUCKY	1,100,000	110,000	110,000	110,000	330,000	30%	
LOUISIANA	1,000,000	100,000	100,000	100,000	300,000	30%	
MAINE	100,000	10,000	10,000	10,000	30,000	30%	
MARYLAND	100,000	10,000	10,000	10,000	30,000	30%	
MASSACHUSETTS	100,000	10,000	10,000	10,000	30,000	30%	
MICHIGAN	1,200,000	120,000	120,000	120,000	360,000	30%	
MINNESOTA	1,100,000	110,000	110,000	110,000	330,000	30%	
MISSISSIPPI	1,000,000	100,000	100,000	100,000	300,000	30%	
MISSOURI	1,500,000	150,000	150,000	150,000	450,000	30%	
MONTANA	1,000,000	100,000	100,000	100,000	300,000	30%	
NEBRASKA	1,200,000	120,000	120,000	120,000	360,000	30%	
NEVADA	500,000	50,000	50,000	50,000	150,000	30%	
NEW HAMPSHIRE	100,000	10,000	10,000	10,000	30,000	30%	
NEW JERSEY	100,000	10,000	10,000	10,000	30,000	30%	
NEW YORK	1,000,000	100,000	100,000	100,000	300,000	30%	
NORTH CAROLINA	1,000,000	100,000	100,000	100,000	300,000	30%	
NORTH DAKOTA	1,000,000	100,000	100,000	100,000	300,000	30%	
OHIO	1,500,000	150,000	150,000	150,000	450,000	30%	
OKLAHOMA	1,000,000	100,000	100,000	100,000	300,000	30%	
OREGON	1,000,000	100,000	100,000	100,000	300,000	30%	
PENNSYLVANIA	1,000,000	100,000	100,000	100,000	300,000	30%	
RHODE ISLAND	100,000	10,000	10,000	10,000	30,000	30%	
SOUTH CAROLINA	1,000,000	100,000	100,000	100,000	300,000	30%	
SOUTH DAKOTA	1,000,000	100,000	100,000	100,000	300,000	30%	
TENNESSEE	1,000,000	100,000	100,000	100,000	300,000	30%	
TEXAS	1,000,000	100,000	100,000	100,000	300,000	30%	
UTAH	1,000,000	100,000	100,000	100,000	300,000	30%	
VIRGINIA	1,000,000	100,000	100,000	100,000	300,000	30%	
WASHINGTON	1,000,000	100,000	100,000	100,000	300,000	30%	
WEST VIRGINIA	1,000,000	100,000	100,000	100,000	300,000	30%	
WISCONSIN	1,000,000	100,000	100,000	100,000	300,000	30%	
WYOMING	1,000,000	100,000	100,000	100,000	300,000	30%	

THE ANNUAL REPORT OF THE COMMISSIONER OF THE GENERAL LAND OFFICE FOR THE YEAR 1905

STATE	LANDS	RENTS	TAXES	IMPROVEMENTS	TOTAL	PERCENTAGE	REMARKS
ALABAMA	1,000,000	100,000	100,000	100,000	300,000	30%	
ARIZONA	500,000	50,000	50,000	50,000	150,000	30%	
CALIFORNIA	2,000,000	200,000	200,000	200,000	600,000	30%	
COLORED	1,500,000	150,000	150,000	150,000	450,000	30%	
CONNECTICUT	100,000	10,000	10,000	10,000	30,000	30%	
DELAWARE	50,000	5,000	5,000	5,000	15,000	30%	
FLORIDA	1,200,000	120,000	120,000	120,000	360,000	30%	
GEORGIA	1,800,000	180,000	180,000	180,000	540,000	30%	
ILLINOIS	2,500,000	250,000	250,000	250,000	750,000	30%	
INDIANA	1,600,000	160,000	160,000	160,000	480,000	30%	
IOWA	1,400,000	140,000	140,000	140,000	420,000	30%	
KANSAS	1,300,000	130,000	130,000	130,000	390,000	30%	
KENTUCKY	1,100,000	110,000	110,000	110,000	330,000	30%	
LOUISIANA	1,000,000	100,000	100,000	100,000	300,000	30%	
MAINE	100,000	10,000	10,000	10,000	30,000	30%	
MARYLAND	100,000	10,000	10,000	10,000	30,000	30%	
MASSACHUSETTS	100,000	10,000	10,000	10,000	30,000	30%	
MICHIGAN	1,200,000	120,000	120,000	120,000	360,000	30%	
MINNESOTA	1,100,000	110,000	110,000	110,000	330,000	30%	
MISSISSIPPI	1,000,000	100,000	100,000	100,000	300,000	30%	
MISSOURI	1,500,000	150,000	150,000	150,000	450,000	30%	
MONTANA	1,000,000	100,000	100,000	100,000	300,000	30%	
NEBRASKA	1,200,000	120,000	120,000	120,000	360,000	30%	
NEVADA	500,000	50,000	50,000	50,000	150,000	30%	
NEW HAMPSHIRE	100,000	10,000	10,000	10,000	30,000	30%	
NEW JERSEY	100,000	10,000	10,000	10,000	30,000	30%	
NEW YORK	1,000,000	100,000	100,000	100,000	300,000	30%	
NORTH CAROLINA	1,000,000	100,000	100,000	100,000	300,000	30%	
NORTH DAKOTA	1,000,000	100,000	100,000	100,000	300,000	30%	
OHIO	1,500,000	150,000	150,000	150,000	450,000	30%	
OKLAHOMA	1,000,000	100,000	100,000	100,000	300,000	30%	
OREGON	1,000,000	100,000	100,000	100,000	300,000	30%	
PENNSYLVANIA	1,000,000	100,000	100,000	100,000	300,000	30%	
RHODE ISLAND	100,000	10,000	10,000	10,000	30,000	30%	
SOUTH CAROLINA	1,000,000	100,000	100,000	100,000	300,000	30%	
SOUTH DAKOTA	1,000,000	100,000	100,000	100,000	300,000	30%	
TENNESSEE	1,000,000	100,000	100,000	100,000	300,000	30%	
TEXAS	1,000,000	100,000	100,000	100,000	300,000	30%	
UTAH	1,000,000	100,000	100,000	100,000	300,000	30%	
VIRGINIA	1,000,000	100,000	100,000	100,000	300,000	30%	
WASHINGTON	1,000,000	100,000	100,000	100,000	300,000	30%	
WEST VIRGINIA	1,000,000	100,000	100,000	100,000	300,000	30%	
WISCONSIN	1,000,000	100,000	100,000	100,000	300,000	30%	
WYOMING	1,000,000	100,000	100,000	100,000	300,000	30%	

MARKET RENTS AND FEES.

COMPARATIVE STATEMENT OF RECEIPTS FOR MARKET RENTS AND FEES AT EACH OF THE PUBLIC MARKETS DURING THE YEARS SPECIFIED.

MARKETS.	COLLECTIONS IN 1862.	COLLECTIONS IN 1863.	COLLECTIONS IN 1864.	COLLECTIONS IN 1865.	COLLECTIONS IN 1866.	COLLECTIONS IN 1867.
West Washington.....	\$57,608 34	\$66,471 43	\$60,684 15	\$61,273 09	\$64,202 27	\$87,254 41
Washington.....	85,376 59	39,511 93	46,308 00	47,422 00	48,228 75	80,853 30
Fulton....	14,791 52	19,210 53	24,348 97	24,781 63	25,226 50	28,207 80
Franklin.....	818 00	942 50	1,268 50	1,680 00	1,276 00	2,451 00
Catharine.....	3,893 22	8,716 61	5,671 02	7,720 29	7,925 12	8,171 63
Clinton.....	6,984 32	7,149 00	9,920 45	10,233 38	10,435 09	10,665 57
Gouverneur.....	191 57	206 55	276 43	293 02	449 50	416 15
Centre.....	6,424 19	6,904 69	9,045 45	9,302 25	9,236 25	10,114 71
Jefferson.....	2,061 45	3,326 80	5,318 15	5,445 00	5,604 00	6,094 75
Essex.....	2,381 42	2,360 85	2,747 54	3,066 55	3,014 15	3,480 70
Union.....	1,420 35	1,391 06	1,609 80	2,057 00	1,943 00	2,208 25
Tompkins.....	4,220 26	4,156 02	4,700 25	5,589 35	5,535 74	6,238 34
Totals.....	\$130,980 13	\$155,316 97	\$171,968 71	\$178,993 56	\$183,186 37	\$246,156 61

[E. E.] BUREAU OF CITY REVENUE,
January, 1868.

WILLIAM W. BURNHAM,
Book-keeper.

CORPORATION OF THE

STATEMENT SHOWING THE NAMES OF LESSEES OR OCCUPANTS OF MARKET CELLARS
THE BALANCES REMAINING UNCOL-

Folio of Ledger of Collect. of City Rev.	NAMES OF LESSEES.	MARKET CELLARS, &c.	LEASE.		
			WHERE RECORDED.	Date.	Expires.
			Liber.		
322	Daniel H. Burdett....	Lofts on Franklin Market Building.....	Leases Market Cellars.	March, 1867	March, 1868
449	Bernard Quillen.....	No. 5 Essex Market.....	do	May 1, 1864	May 1, 1869
486	William W. Swayne....	Nos. 2, 3, and 4 Fulton Mkt	do	"	"
486	John Brennan.....	No. 5 Fulton Market.....	do	"	"
487	John McAniff.....	Nos. 7, 8, and 9 Fulton Mkt	do	"	"
487	John Keveny.....	No. 6 Fulton Market.....	do	"	"
488	Chas. P. Woodworth....	Nos. 14 and 15 Fulton Mkt.	do	"	"
488	Jesse Combs.....	Nos. 16, 17, and 18 Fulton Market.....	do	"	"
489	S. P. & H. F. Mitchell,	Nos. 19, 20, and part of 21 Fulton Market.....	do	"	"
489	John Herlick.....	No. 4 Centre Market.....	do	"	"
490	William Lalor.....	No. 5 Centre Market.....	do	"	"
490	George F. Kuhl.....	No. 6 Centre Market.....	do	"	"
490	George F. Kuhl.....	No. 11 Centre Market.....	do	"	"
490	Kinner & Tucker.....	No. 9 Centre Market.....	do	"	"
491	Henry P. Mason.....	No. 6 Washington Market.	do	"	May 1, 1865
492	Silas H. King.....	No. 12 Washington Market	do	"	May 1, 1869
492	Richard M. Levisness,	No. 14 Washington Market	do	"	"
493	Charles A. Skelly.....	No. 2 Essex Market.....	do	"	"
493	Richard Vant.....	No. 6 Essex Market.....	do	"	"
494	Ann McManus.....	No. 7 Essex Market.....	do	"	"
494	Martin A. Cape.....	No. 10 Essex Market.....	do	"	"
495	Philip Milos.....	Two small cellars, Essex Market.....	do	"	"
495	Patrick Joyce.....	No. 1 Franklin Market.....	do	"	"
496	Daniel Gallup.....	Part of Cupola, Washington Market.....	do	"	"
496	O'Donnell & Co.....	Rooms over Gouverneur Market.....	do	"	"
496	O'Donnell & Co.....	Cellars of Gouverneur Mkt.	Verbal.	"	"
555	Andrew D. Purtell....	No. 2 Washington Market.	Leases Market Cellars.	May 1, 1865	May 1, 1869
556	Elisha D. Hawkins....	No. 3 Washington Market.	Verbal.	"	"
557	Father Matthew U. B. T. A. B. Society No. 1	Rooms over Jefferson Mkt.	Leases Market Cellars.	May 1, 1867	May 1, 1868
559	John Dalton.....	House over Fulton Market.	do	"	"
560	Ellen Lansing.....	No. 4 Essex Market.....	do	May 1, 1865	May 1, 1869
561	John Hayes.....	Cellar, No 2 Centre Market	do	"	"
562	Patrick Collins.....	No. 10 Centre Market.....	Verbal.	"	"
562	Stephen Kelly.....	No. 1 Washington Market.	Leases Market Cellars.	May 1, 1864	May 1, 1869
563	Isaac De Garmo.....	No. 11 Washington Market	do	May 1, 1865	"
564	Isaac Williamson.....	No. 1 Centre Market.....	do	May 1, 1864	"
566	Levi Folsom.....	Rooms over Clinton Market	do	"	"
568	Patrick Markey.....	No. 9 Washington Market.	do	"	"
572	Joseph L. Cobb.....	Nos. 10 and 11 Fulton Mkt..	do	"	"
572	John D. Betts.....	No. 12 Fulton Market.....	do	"	"
572	Benjamin Hook.....	No. 1 Fulton Market.....	do	"	"
573	Benjamin B. Johnson	No. 5 Washington Market.	do	"	"
573	Bryan Lawrence.....	No. 3 Centre Market.....	do	"	"
573	James Dusenbury.....	No. 8 Washington Market.	do	"	"
575	Peter McKnight.....	Lofts on Franklin Market.	Lease Canceled.	"	"
578	William F. Skiff.....	No. 10 Washington Market	Leases Market Cellars.	"	"
578	William M. Hinton....	No. 13 Washington Market	do	"	"
578	Anton Weidman.....	No. 3 Essex Market.....	do	May 1, 1866	May 1, 1871
	Carried forward.....				

CITY OF NEW YORK.

DATES AND TERMS OF LEASES, AMOUNTS OF RENTS ACCRUED AND COLLECTED, AND
LECTED DECEMBER 31, 1867.

RENTS.						REMARKS.
Annual Rent.	Balance due Dec. 31, '66	Amount charged in 1867.	Total Amount.	Amount collected in 1867.	Balances unsettled Dec. 31, '67	
\$1,750 00		\$1,312 50	\$1,312 50		\$1,312 50	Balance due December 1, 1867.
200 00		200 00	200 00	\$150 00	50 00	
2,000 00		2,000 00	2,000 00	2,000 00		
850 00	\$212 50	850 00	1,062 50	637 50	425 00	Balance due November 1, 1867.
1,800 00	450 00	1,800 00	2,250 00	1,800 00	450 00	do do
650 00		650 00	650 00	650 00		
1,000 00		1,000 00	1,000 00	1,000 00		
1,075 00		1,075 00	1,075 00	1,075 00		
1,025 00		1,025 00	1,025 00	1,025 00		
45 00		45 00	45 00	45 00		
40 00	10 00	40 00	50 00	50 00		
40 00	10 00	40 00	50 00	50 00		
35 00	8 75	35 00	43 75	43 75		
40 00	10 00	40 00	50 00	50 00		
105 00	26 25		26 25		26 25	Balance due May 1, 1865.
450 00		450 00	450 00	337 50	112 50	Balance due November 1, 1867.
170 00	42 50	170 00	212 50	170 00	42 50	do do
400 00	200 00	400 00	600 00	200 00	400 00	do do
225 00		225 00	225 00	225 00		
300 00		300 00	300 00	225 00	75 00	do do
130 00		130 00	130 00	130 00		
135 00		135 00	135 00	67 50	67 50	do do
1,625 00		1,625 00	1,625 00	1,625 00		
1,000 00		1,000 00	1,000 00	1,000 00		
375 00		375 00	375 00	281 25	93 75	do do
100 00		100 00	100 00	75 00	25 00	do do
400 00	100 00	400 00	500 00	200 00	300 00	do do
650 00		650 00	650 00	650 00		
800 00		400 00	400 00		400 00	do do
180 00		90 00	90 00	45 00	45 00	do do
310 00		310 00	310 00	127 50	182 50	do do
540 00		270 00	270 00	270 00		
40 00		40 00	40 00	40 00		
370 00	277 50	370 00	647 50	462 50	185 00	do do
450 00	112 50	450 00	562 50	450 00	112 50	do do
450 00		450 00	450 00	450 00		
425 00		425 00	425 00	425 00		
105 00		105 00	105 00	78 75	26 25	do do
1,080 00		1,080 00	1,080 00	1,080 00		
200 00	50 00	200 00	250 00	150 00	100 00	do do
3,130 00		3,130 00	3,130 00	2,847 50	282 50	do do
100 00		100 00	100 00	75 00	25 00	
40 00		40 00	40 00	40 00		
105 00		105 00	105 00	78 75	26 25	do do
1,625 00	352 08	406 25	758 33		758 33	Balance due February 1, 1867.
105 00		105 00	105 00	78 75	26 25	Balance due November 1, 1867.
280 00		280 00	280 00	280 00		
215 00		215 00	215 00	161 25	53 75	
\$1,802 08 \$24,643 75 \$26,505 83 \$20,902 50 \$5,603 33						

STATEMENT SHOWING THE NAMES OF LESSEES

Folio of Ledger of Collect. of City Rev.	NAMES OF LESSEES.	MARKET CELLARS, &C.	LEASE.		
			WHERE RECORDED.	Date.	Expires.
			Liber.		
		Brought forward.....			
579	Dennis H. O'Sullivan	Nos. 8 and 9 Essex Market.	Leases Market Cellars.	May 1, 1866	May 1, 1871
579	William N. Chester..	House over Fulton Market.	do	May 1, 1864	May 1, 1869
579	Hugh Conway.....	Part of first floor of Franklin Market.....	Verbal.		
580	John A. P. Fiske....	Nos. 2 and 3 Franklin Mkt..	Leases Market Cellars.	May 1, 1864	May 1, 1869
580	Alfred Dorlan.....	No. 13 Fulton Market.....	do	"	"
580	John H. Lynch.....	House over Fulton Market.	do	"	"
581	Beriah Grant.....	No. 7 Washington Market.	do	"	"
581	Joseph Jantzen.....	No. 7 Centre Market.....	do	"	"
581	Joseph Jantzen.....	No. 8 Centre Market.....	do	"	"
581	Mary Reilly.....	Part of No. 4 Washington Market.....	do	"	"
584	Andrew J. Lapham...	No. 2 Centre Market.....	Verbal.		
591	Matthew C. Fordham	Part of No. 31 Fulton Mkt..	Leases Market Cellars.	Dec. 15, 1866	Dec. 15, 1867
593	Daniel McCarthy.....	No. 6 Washington Market.	Verbal.		
600	Charles Hicks.....	Nos. 2, 3, and 4 Fulton Mkt..	Leases Market Cellars.	May 1, 1859	May 1, 1864
601	George K. Roberts...	Nos. 7, 8, and 9 Fulton Mkt..	do	"	"
603	Warren Mitchell.....	Nos. 16, 17, and 18 Fulton Market.....	do	"	"
609	John Mason.....	Part of No. 4 Washington Market.....	do	"	"
612	William S. Napier...	No. 13 Washington Market	do	"	"
612	William S. Napier...	No. 12 Washington Market	do	"	"
613	John Cunningham...	No. 2 Essex Market.....	do	"	"
613	Thomas Lannigan...	No. 5 Essex Market.....	do	"	"
615	Henry C. Springer...	No. 1 Franklin Market.....	do	"	"
620	William Johnson...	No. 4 Essex Market.....	Verbal.		
620	Van Cott & Haggerty	No. 2 Centre Market.....	Leases Market Cellars.	May 1, 1864	May 1, 1865
621	Mary Phelan & Bridget Hannan.....	Part of No. 4 Washington Market.....	do	May 1, 1865	May 1, 1869
653	Michael Nelligan...	No. 3 Franklin Market.....	do	May 1, 1859	May 1, 1864
628	John Dennis.....	No. 2 Centre Market.....	do	"	"
650	Lozier & Pearsall...	Nos. 2 and 3 Fulton Market	do	May 1, 1854	May 1, 1859
650	James M. Seaman...	No. 4 Centre Market.....	do	"	"
651	John Coates.....	Nos. 12 and 13 Fulton Mkt..	do	"	"
651	Patrick Coyle.....	House over Fulton Market.	do	"	"
651	Edward L. Lephridge	Nos. 12 and 13 Fulton Mkt..	do	"	"
652	C. H. Grochetz.....	No. 9 Centre Market.....	do	"	"
652	William Follanbee...	No. 11 Washington Market	do	"	"
652	John Slowey.....	Nos. 8 and 9 Essex Market	do	"	"
653	John Vogel.....	No. 3 Essex Market.....	do	May 1, 1859	May 1, 1864
653	Robert W. Stinson...	No. 6 Essex Market.....	do	"	"
654	Esther Bodine.....	No. 1 Centre Market.....	do	"	"
		Totals.....			

BUREAU OF CITY REVENUE,
NEW YORK, January, 1868.

OR OCCUPANTS OF MARKET CELLARS, &C.—(CONTINUED.)

RENTS.						REMARKS.
Annual Rent.	Balance due Dec. 31, '66	Amount charged in 1867.	Total Amount.	Amount collected in 1867.	Balances unsettled Dec. 31, '67	
.....	\$1,862 08	\$24,643 75	\$26,505 83	\$20,902 50	\$5,603 33	
450 00	.....	450 00	450 00	450 00	.....
175 00	.....	175 00	175 00	175 00	.....
300 00	75 00	.....	75 00	75 00	.....
550 00	.....	550 00	550 00	275 00	275 00	Balance November 1, 1867.
350 00	.....	350 00	350 00	175 00	175 00	do do
200 00	.....	200 00	200 00	200 00	.....
105 00	.....	105 00	105 00	78 75	26 25	do do
35 00	.....	35 00	35 00	35 00	.....
65 00	.....	65 00	65 00	65 00	.....
600 00	150 00	600 00	750 00	279 00	471 00	do do
450 00	.....	112 50	112 50	112 50	.....
1,200 00	.....	1,200 00	1,200 00	600 00	600 00	
105 00	.....	105 00	105 00	78 75	26 25	
1,625 00	812 50	.....	812 50	.....	812 50	Balance of rent due May 1, 1864.
1,300 00	774 00	.....	774 00	.....	774 00	Balance due May 1, 1864.
1,050 00	1,787 50	.....	1,787 50	.....	1,787 50	do do
250 00	112 50	.....	112 50	.....	112 50	Balance due May 1, 1865.
300 00	80 00	.....	80 00	.....	80 00	Balance due May 1, 1864.
75 00	112 50	.....	112 50	.....	112 50	do do
300 00	675 00	.....	675 00	.....	675 00	do do
140 00	315 00	.....	315 00	.....	315 00	do do
2,000 00	1,925 00	.....	1,925 00	.....	1,925 00	do do
150 00	125 00	.....	125 50	.....	125 50	Balance due May 1, 1866.
450 00	450 00	.....	450 00	.....	450 00	Balance due November 1, 1866.
300 00	300 00	300 00	600 00	.....	600 00	Balance due November 1, 1867.
110 00	110 00	.....	110 00	.....	110 00	Balance due May 1, 1864.
510 00	510 00	.....	510 00	.....	510 00	do do
1,350 00	1,687 00	.....	1,687 50	.....	1,687 50	Balance due May 1, 1859.
80 00	60 00	.....	60 00	.....	60 00	do do
550 00	147 50	.....	147 50	.....	147 50	do do
190 00	465 00	.....	465 00	.....	465 00	do do
550 00	255 00	.....	255 00	.....	255 00	do do
70 00	17 50	.....	17 50	.....	17 50	do do
375 00	226 25	.....	226 25	.....	226 25	do do
200 00	210 00	.....	210 00	.....	210 00	do do
240 00	180 00	.....	180 00	.....	180 00	Balance due May 1, 1864.
225 00	33 75	.....	33 75	.....	33 75	do do
430 00	548 50	.....	548 50	.....	548 50	do do
.....	\$14,007 58	\$28,591 25	\$42,808 83	\$23,501 50	\$19,397 33	

WILLIAM W. BURNHAM,

Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT SHOWING THE NAMES OF LESSEES OF PROPERTY SUBJECT TO THE PAYMENT OF DOCK AND SLIP RENT, AMOUNT OF RENT ACCRUED AND COLLECTED, AND THE BALANCES REMAINING UNCOLLECTED DECEMBER 31, 1867.

Folio of Ledger of Collector of City Revenue.	LESSEES' NAME.	RENTS.				REMARKS.
		Amount due Dec. 31, 1866.	Amount for 1867.	Total Amount.	Amount paid in 1867.	Balance uncollected Dec. 31, 1867.
295	Theodore F. Tone.	\$47 25	\$135 00	\$182 25	\$67 50	\$114 75 Balance to November 1, 1867.
298	Stephens & Condit Transportation Com- pany		6,100 00	6,100 00		
302	Daniel Darrow.	6,231 25	10,800 00	17,031 25		do do
304	Harvey P. Farrington.	12,385 00	22,397 50	34,782 50	10,191 25	do do
308	William H. Christie.		16,800 00	16,800 00		do do
310	John Tobin.	900 00	3,960 00	4,860 00	1,980 00	do do
312	John G. Hayland.		7,175 00	14,072 50	1,425 00	do do
314	The Manhattan Gas-light Company.	6,897 50	4,675 00	11,572 50	12,647 50	do do
316	The Erie Railway Company.		18,100 00	18,100 00		do do
320	James Wilson.		1,030 00	1,030 00		
329	William Nelson, Jr.		656 25	656 25		
330	The United States of America.		1,125 00	1,125 00	750 00	do do
332	The New Haven Steamboat Company.		5,500 00	5,500 00		
333	Brooklyn Ferry Company.		1,500 00	1,500 00		
334	Anthony S. Hope.	2,530 00		2,530 00		
334	Stephen D. Barnes & Company.	2,187 50		2,187 50		Balance to May 1, 1874.
335	John J. Hicks.	5,950 00		5,950 00		do do 1, 1866.
336	Balance Dock Company.		7,300 00	7,300 00		do do
338	David J. Taft.		250 00	250 00		
339	John Nesbit.		400 00	400 00	200 00	Balance to November 1, 1867.
402	Charles H. Marshall.		1,750 00	1,750 00		

403	Harlem & New York Navigation Com- pany.....	490 00	1,150 00	1,640 00	1,150 00	490 00	do	do	do
404	George C. Byrne.....	1,215 00	1,215 00	1,215 00	1,215 00	1,215 00	Balance to May 1, 1895.	do	do
405	George Law.....	19,610 00	19,610 00	19,610 00	19,610 00	19,610 00	do	do	do
406	Daniel B. Taylor.....	200 00	200 00	200 00	200 00	200 00	do	do	do
407	The Harlem Gas-light Company.....	993 75	75 00	75 00	75 00	331 25	Balance to November 1, 1897.	do	do
408	William R. Fitch.....	825 00	1,825 75	2,318 75	1,825 50	825 00	do	do	do
409	William D. Mangum.....	450 00	825 00	825 00	825 00	825 00	do	do	do
410	Michael Kane.....	450 00	450 00	900 00	900 00	900 00	do	do	do
411	Michael Kane.....	450 00	450 00	6,250 00	6,250 00	6,250 00	do	do	do
412	Frederick J. Watson.....	950 00	11,000 00	12,850 00	5,950 00	6,900 00	do	do	do
413	Frederick Watson.....	950 00	2,500 00	2,500 00	2,500 00	2,500 00	do	do	do
414	New York and Virginia Steamship Com- pany.....	3,000 00	7,100 00	10,100 00	7,100 00	3,000 00	do	do	do
415	John Sparks.....	1,625 00	1,625 00	1,625 00	1,625 00	1,625 00	do	do	do
416	Marshall O. Roberts.....	10,000 00	10,000 00	10,000 00	10,000 00	10,000 00	do	do	do
417	New York and Havre Steamship Com- pany.....	8,500 00	8,500 00	8,500 00	8,500 00	8,500 00	do	do	do
418	Clarkson N. Potter.....	7,500 00	7,500 00	7,500 00	7,500 00	7,500 00	do	do	do
419	Sylvanus S. Ward.....	350 00	350 00	350 00	350 00	350 00	do	do	do
420	Archibald M. Allerton, Jr.....	1,600 00	1,600 00	3,200 00	3,200 00	3,200 00	do	do	do
421	Arthur W. Jones.....	13 75	13 75	13 75	13 75	13 75	Balance to May 1, 1895.	do	do
422	The Catskill Steam Transportation Com- pany.....	7,900 00	7,900 00	7,900 00	7,900 00	7,900 00	do	do	do
423	Pennsylvania Coal Company.....	7,000 00	7,000 00	7,000 00	7,000 00	7,000 00	do	do	do
424	Daniel Young.....	625 00	625 00	625 00	625 00	625 00	do	do	do
425	Knickbocker Ice Company.....	32 50	9,000 00	9,000 00	9,000 00	9,000 00	do	do	do
426	William Linden.....	297 50	170 00	212 50	212 50	467 50	Balance to November 1, 1897.	do	do
427	New York Ice Company.....	500 00	170 00	467 50	467 50	500 00	Balance to August 1, 1895.	do	do
428	John Green.....	310 00	310 00	310 00	310 00	310 00	do	do	do
429	Jesse Ryder.....	110 00	310 00	310 00	310 00	310 00	do	do	do
430	John L. Tobey.....	220 00	7,000 00	10,500 00	4,050 00	4,050 00	do	do	do
431	Thomas McManus.....	3,500 00	4,050 00	4,050 00	4,050 00	4,050 00	do	do	do
432	Edward A. Corlies.....	7,500 00	7,500 00	7,500 00	7,500 00	7,500 00	do	do	do
433	John G. Dale (agent).....	9,300 00	9,300 00	9,300 00	9,300 00	9,300 00	do	do	do
434	New York Mail Steamship Company.....	9,000 00	9,000 00	9,000 00	9,000 00	9,000 00	do	do	do
435	John S. Williams.....	9,550 00	9,550 00	19,100 00	14,325 00	4,775 00	do	do	do
436	Central Railroad of New Jersey.....	1,300 00	1,300 00	1,300 00	1,300 00	1,300 00	do	do	do
437	John E. Hoagland.....	400 00	400 00	400 00	400 00	400 00	do	do	do
438	John E. Bliss.....	1,302 50	5,450 00	6,812 50	6,812 50	6,812 50	do	do	do
439	New York and Flushing Railroad Com- pany.....	5,350 00	5,350 00	5,350 00	5,350 00	5,350 00	do	do	do
440	Hartford and New York Steamboat Com- pany.....	4,050 00	4,050 00	4,050 00	4,050 00	4,050 00	do	do	do
441	Charles Chamberlain.....	1,300 00	1,300 00	1,300 00	1,300 00	1,300 00	do	do	do
442	Walter F. Klotz.....	400 00	400 00	400 00	400 00	400 00	do	do	do
443	Benjamin Terwilliger.....	400 00	400 00	400 00	400 00	400 00	do	do	do
444	Peter Connor.....	150 00	150 00	150 00	150 00	150 00	do	do	do
445	Atlantic Mail Steamship Company.....	3,400 00	3,400 00	3,400 00	3,400 00	3,400 00	do	do	do
446	George McKenzie.....	12,400 00	12,400 00	12,400 00	12,400 00	12,400 00	do	do	do
447	Carried forward.....	\$82,245 50	\$271,463 75	\$359,712 25	\$297,847 50	\$191,864 75			

STATEMENT SHOWING THE NAMES OF LESSEES OR OCCUPANTS OF WHARVES, PIERS, AND SLIPS, &c.-(CONTINUED.)

Folio of Ledger of Collector of City Revenue.	LESSEES' NAME.	RENTS.				REMARKS.
		Amount due Dec. 31, 1896.	Amount for 1897.	Total Amount.	Amount paid in 1897.	Balance uncollected Dec. 31, 1897.
435	Brought forward.....	\$82,248 50	\$277,463 75	\$359,712 25	\$327,847 50	\$131,864 75
436	Joseph Ketchum and others.....	1,500 00	1,500 00	1,500 00	1,500 00	.....
437	Henry Smith.....	10,875 00	14,850 00	25,725 00	9,662 50	16,062 50
438	William H. Brown.....	2,625 00	5,050 00	5,050 00	2,987 50	2,062 50
439	James Neilson Potter.....	.....	10,500 00	13,125 00	11,375 00	1,750 00
440	Thomas Cornell.....	.....	6,000 00	6,000 00	6,000 00	.....
441	David D. and T. Smith.....	.....	6,100 00	6,100 00	6,100 00	.....
442	National Steam Transportation Company.....	.....	12,200 00	12,200 00	6,100 00	6,100 00
443	New Haven Steam Transportation Company.....	.....	4,600 00	5,980 00	.....	5,980 00
444	Metropolitan Steamship Company.....	.....	3,500 00	3,500 00	3,500 00	.....
445	J. D. R. Putnam.....	.....	4,900 00	4,900 00	2,450 00	2,450 00
446	Bernard F. Livingston.....	.....	5,000 00	5,000 00	5,000 00	.....
447	Daniel P. Wandell.....	.....	1,375 00	2,350 33	200 00	2,150 33
448	John Roach.....	881 25	1,375 00	1,358 25	.....	1,358 25
449	George Brown.....	708 25	5,325 00	6,033 25	.....	6,033 25
450	William Bradley.....	1,351 25	.....	30 83	.....	30 83
451	Stephen Roberts.....	.....	150 00	562 50	.....	562 50
452	John Hollovy.....	412 50	4,500 00	4,500 00	4,500 00	.....
453	William H. Brennan and John Hall.....	.....	2,026 30	2,026 30	2,026 30	.....
454	Russell Stungis.....	.....	13,250 00	13,250 00	13,250 00	.....
455	John B. Collins.....	.....	75 00	75 00	.....	75 00
456	Isaac P. Edwards.....	1,500 00	1,500 00	1,500 00	.....	1,500 00
457	Cornelius H. Delamater.....	100 00	100 00	100 00	.....	100 00
458	Dayton & Benedict.....	2,925 50	2,925 00	2,925 00	2,925 00	2,925 00
459	Edward W. Caudes.....	1,823 50	1,823 50	1,823 50	1,823 50	1,823 50
460	George W. Jacques.....	5,100 00	5,100 00	5,100 00	5,100 00	5,100 00
461	William Myers.....	32 50	32 50	32 50	32 50	32 50
462	Michael Bowen.....	1,447 25	1,447 25	1,447 25	1,447 25	1,447 25
463	Henry J. Williams.....	1,194 20	1,194 20	1,194 20	1,194 20	1,194 20
464	John H. Dayton.....	3,850 00	3,850 00	3,850 00	3,850 00	3,850 00
465	Charles McGinley.....	14,048 36	14,048 36	14,048 36	14,048 36	14,048 36
466	Frederick J. Morritz.....	37 50	37 50	37 50	37 50	37 50
467	321 00	321 00	321 00	321 00	321 00
468	273 50	273 50	273 50	273 50	273 50
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640 Freeman Campbell.....	2,025 00	2,025 00	do	2,025 00	do	2,025 00	do	2,025 00
640 John F. Frederick.....	300 98	300 98	do	300 98	do	300 98	do	300 98
640 Charles J. Denman.....	602 00	.....	602 00	do	602 00	do	602 00	do	602 00
650 James H. Leach.....	950 00	.....	950 00	do	950 00	do	950 00	do	950 00
490 James H. Dunforth.....	1,280 00	.....	1,280 00	do	1,280 00	do	1,280 00	do	1,280 00
490 William Dunning.....	225 00	.....	225 00	do	225 00	do	225 00	do	225 00
440 Atlantic Coast Mail Steamship Company,	5,000 00	.....	5,000 00	do	5,000 00	do	5,000 00	do	5,000 00
Totals.....	\$188,634 92	.....	\$521,370 80	.....	\$316,094 68	.....	\$308,276 17	.....

BUREAU OF CITY REVENUE,

January, 1868.

WILLIAM W. BURNHAM,

Book-keeper.

CORPORATION OF THE

STATEMENT SHOWING THE NAMES OF LESSEES OF PROPERTY SUBJECT TO THE PAY-
LEASES, AMOUNT OF RENT ACCRUED AND COLLECTED, AND

Folio of Ledger of Col. of City Revenue.	NAMES OF LESSEES.	LOCATION OF FERRY.	LEASES.			
			WHERE RECORDED.		DATE.	EXPIRES.
			Liber.	Folio.		
373	Long Island Ferry Company..	Peck slip.....	F'y Leases.	268	May 1, 1859	May 1, 1869
373	Long Island Ferry Company..	Grand street.....	do	260	" 1, "	" 1, "
		Hamilton avenue.....				
300	The Union Ferry Co. of Brooklyn.....	Atlantic street.....	do	281	" 1, 1861	" 1, 1871
		Wall street.....				
		Fulton street.....				
		Catharine street.....				
316	Erie Railway Company.....	Chambers street.....	do	.....	" 1, 1864	" 1, 1874
316	Erie Railway Company.....	23d street, North river,	do	.....	" 1, 1866	" 1, 1876
374	The Associates of the Houston Street Ferry.....	Houston street.....	do	313	" 1, 1864	" 1, 1874
375	The Jersey Associates.....	Desbrosses street.....	do	279	" 1, 1862	" 1, 1872
376	J. C. R. L., & E. A. Stevens..	Barclay street.....	do	226	" 1, 1855	" 1, 1865
376	Edwin A. Stevens.....	Barclay street.....	do	.....	" 1, 1865	" 1, 1875
377	John H. Martine.....	Roosevelt street.....	do	181	" 1, 1852	" 1, 1867
378	A. J. Berry & J. J. Hicks....	James slip.....	do	197	" 1, 1853	" 1, 1868
379	Stephen A. Halsey.....	86th street, East river..	do	.....	" 1, 1857	" 1, 1867
380	Jacob L. Smith.....	Whitehall street.....	do	230	" 1, 1855	" 1, 1865
389	Anthony W. Winants.....	34th street, East river..	do	237	Aug. 1, 1837	Aug. 1, 1867
382	William W. Shippen.....	Christopher street.....	do	289	May 1, 1864	May 1, 1874
332	William Laytin & Co.....	Grand street.....	do	300	" "	" "
383	Gideon Lee Knapp.....	23d street, East river..	do	304	" "	" "
383	Andrew V. Stout and others..	Piers 32 and 33, East river, to South 6th street.....	do	324	" "	" "
383	Andrew V. Stout and others..	Between Piers 32 & 38, East river, to Bridge street.....	do	319	" "	" "
384	New Jersey R. R. and Trans- portation Company.....	Cortlandt street.....	do	.....	" 1, 1866	" 1, 1876
383	Gideon Lee Knapp.....	Greenpoint.....	do	.....	" 1, 1865	" 1, 1875
384	William J. & J. S. Peck.....	Foot of Spring street to New Jersey.....	do	.....	" 15, 1866	" 1, 1876
385	Weehawken Ferry Company..	42d street, North river,	do	.....	" 1, 1866	" "
386	Queens County Ferry Company	92d street, East river..	do	.....	Nov. 1, 1867	Nov. 1, 1877
386	New York and Brooklyn Ferry Company.....	Roosevelt street, East river.....	do	.....	" "	" "
387	East River Ferry Company...	34th street, East river, to Hunters Point....	do	.....	" "	" "
399	James Wilson.....	Jackson street.....	do	246	Feb. 1, 1858	Feb. 1, 1868
655	Sophia V. D. Lang.....	29th street, North river,	do	186	Aug. 1, 1852	Aug. 1, 1862
385	Staten Island Ferry Company,	.....	do	.....	May 1, 1867	May 1, 1877
		Totals.....				

BUREAU OF CITY REVENUE,

NEW YORK, January, 1868.

CITY OF NEW YORK.

MENT OF FERRY RENT, THE LOCATION OF SUCH PROPERTY, DATES AND TERMS OF
BALANCES REMAINING UNCOLLECTED DECEMBER 31, 1867.

RENT.						REMARKS.
Annual Rent.	Balances due Dec. 31, 1866.	Amount accrued in 1867.	Total Amount.	Amount collected in 1867.	Balances unsettled, Dec. 31, 1867.	
\$21,000 00	\$94,500 00		\$94,500 00		\$94,500 00	{ Suit commenced. In hands of Corporation Counsel.
15,000 00	105,000 00	\$15,000 00	120,000 00		120,000 00	
103,000 00		103,000 00	103,000 00	\$103,000 00		
9,300 00		9,300 00	9,300 00	9,300 00		Balance due Nov. 1, 1867. Balance apparently due from 1829 to 1831.
50 00		25 00	25 00	25 00		
14,500 00		14,500 00	14,500 00		14,500 00	
1,000 00		1,000 00	1,000 00	1,000 00		
100 00	1,450 00		1,450 00		1,450 00	
1,100 00		1,100 00	1,100 00	1,100 00		
3,000 00		3,000 00	3,000 00	3,000 00		
3,000 00		3,000 00	3,000 00	3,000 00		
50 00		50 00	50 00	50 00		
5,100 00	7,650 00	2,550 00	10,230 00	10,230 00		
100 00		100 00	100 00	100 00		
800 00		800 00	800 00	800 00		
3,000 00		3,000 00	3,000 00	3,000 00		
600 00		600 00	600 00	600 00		
600 00		600 00	600 00	600 00		
3,450 00		3,450 00	3,450 00	3,450 00		
7,500 00		7,500 00	7,500 00	7,500 00		
1,300 00		1,300 00	1,300 00	1,300 00		
8,000 00	2,066 67	8,666 66	10,733 33	10,733 33		
330 00		330 00	330 00	330 00		
50 00		10 00	10 00	10 00		
4,900 00		980 00	980 00	980 00		
800 00		160 00	160 00	160 00		
500 00		500 00	500 00	500 00		
200 00	1,150 00		1,150 00		1,150 00	
		500 00	500 00	500 00		
	\$211,816 67	\$181,021 66	\$392,838 33	\$161,238 33	\$231,630 00	

WILLIAM W. BURNHAM,

Book-keeper.

CORPORATION OF THE

STATEMENT SHOWING THE NAMES OF LESSEES OF PROPERTY SUBJECT TO THE PAY-
LEASES, AMOUNT OF RENT ACCRUED AND COLLECTED, AND

Folio of Ledger of Col. of City Revenue.	NAMES OF LESSEES.	LOCATION OF PROPERTY.	LEASES.			
			WHERE RECORDED.		DATE.	EXPIRES.
			Liber.	Folio.		
303	William H. Christie...	Hay scales, Charles street.	Market Cellar Leases.....	.....	May 1, 1863	May 1, 1869
316	Erie Railway Company.	Duane, Reade, and West streets.....	Special Leases,	210	.....	Nov. 1, 1888
329	Peter Lorillard.....	42 Chatham street.....	F. No. 12.....	137	May 1, 1851	May 1, 1872
329	John Syms.....	44 Chatham street.....	Special Leases,	277	" 1, 1861	" 1, 1882
330	Rinier V. Mooney.....	48 and 50 Chatham street,	do	256	" 1, 1852	" 1, 1873
330	Adam D. Logan.....	53 and 55 Chatham street,	do	202	" 1, 1850	" 1, 1871
331	William Maroney.....	57 Chatham street.....	do	182	" 1, 1850	" 1, 1871
331	Mary Jackson.....	58 and 60 Chatham street,	do	218	" 1, 1850	" 1, 1871
332	Charles Middleton.....	59 Chatham street.....	F. No. 12.....	128½	" 1, 1848	" 1, 1869
332	James Witherspoon.....	81 Chatham street.....	Special Leases,	206	" 1, 1850	" 1, 1871
333	Catharine Went.....	83 Chatham street.....	do	194	" 1, 1850	" 1, 1871
333	Morse & Woodruff.....	85 and 87 Chatham street,	F. No. 12.....	129	" 1, 1850	" 1, 1871
333	Morse & Woodruff.....	251 and 253 William street,	Special Leases,	198	" 1, 1848	" 1, 1869
334	Cornelius C. Schenck.....	89 and 91 Chatham street,	do	214	" 1, 1850	" 1, 1871
334	Edward Smith.....	93 and part of 115 Chat- ham street.....	do	186	" 1, 1850	" 1, 1871
335	Mary Boardman.....	349 William street.....	do	137	" 1, 1857	" 1, 1867
335	Mechanics' Society.....	12 Chambers street.....	On file.....	.....	.....	" 1, 1882
336	Philip M. Lydig.....	Corner Peck slip and Front street.....	Special.....	227	" 1, 1850	" 1, 1871
336	James H. Braine.....	24 and 26 Peck slip.....	do	237	" 1, 1849	" 1, 1870
337	Clarence G. Mitchell.....	72 Elm street.....	F. No. 12.....	153	" 1, 1853	" 1, 1874
338	Mary Kent.....	594 Grand street.....	Leases of 1848..	68	" 1, 1856	" 1, 1877
339	George Hettrick.....	West 33d street, between 9th and 10th avenues...	Verbal Lease...	.....	.....	" 1, 1865
340	Abraham Van Ness.....	49 Chrystie street.....	Special Leases,	164	Aug. 1, 1847	" 1, 1868
341	Candee, Keeler & Co...	Avenue A, 25th and 26th streets.....	Market Cellar Leases.....	254	May 1, 1864	" 1, 1867
341	William H. Aspinwall.....	Corner of Beaver and Broad streets.....	Special Leases,	124	Jan. 1, 1846	Jan. 1, 1867
342	James L. Worth.....	6th avenue and Amos street.....	Leases of 1848..	51	May 1, 1852	May 1, 1873
342	Henry Marshall	Hay scales, Tompkins Market.....	Market Cellar Leases.....	.....	" 1, 1865	" 1, 1869
343	Joseph Crowell.....	Hay scales, Charles street,	Verbal.....	.....	" 1, 1863	" 1, 1864
344	Nursery and Childs' Hospital.....	51st street and Lexington avenue.....	Special.....	.....	April 1, 1857	Perpetual..
345	Edsall, Bryant & Co...	Vacant lots, 16th and 17th streets, Avenue C, and East river.....	Verbal.....	.....	.....	.....
346	Roosevelt & Griffiths.....	17th street, East river....	do	.....	.....	.....
347	Bleeker Street and Fulton Ferry Railroad Company.....	West and Gansevoort sts., 10th and 11th avenues..	Special.....	28	May 1, 1866	May 1, 1881
347	Sisters of Mercy.....	81st and 82d streets, and Madison avenue.....	do	.....	.....	Perpetual..
436	Charles D. Blish.....	Fort Gansevoort property	Verbal.....	.....	.....	.....
		Carried forward...				

CITY OF NEW YORK.

MENT OF GROUND RENT, THE LOCATION OF SUCH PROPERTY, DATES AND TERMS OF
BALANCES REMAINING UNCOLLECTED DECEMBER 31, 1867.

RENT.						REMARKS.
Annual Rent.	Balances due Dec. 31, 1866.	Amount charged in 1867.	Total Amount.	Amount collected in 1867.	Balances unsettled Dec. 31, 1867.	
\$305 00		\$305 00	\$305 00	\$305 00		
2,000 00		2,000 00	2,000 00	2,000 00		
800 00		800 00	800 00	800 00		
650 00		650 00	650 00	650 00		
1,000 00		1,000 00	1,000 00	1,000 00		
450 00		450 00	450 00	337 50	\$112 50	Balance November 1, 1867.
275 00		275 00	275 00	275 00		
400 00		400 00	400 00	400 00		
300 00		300 00	300 00	300 00		
220 00		220 00	220 00	220 00		
220 00		220 00	220 00	220 00		
440 00		440 00	440 00	440 00		
160 00		160 00	160 00	160 00		
500 00		500 00	500 00	500 00		
375 00		375 00	375 00	375 00		
350 00	\$87 50	175 00	202 50	262 50		
125 00		125 00	125 00	125 00		
300 00		300 00	300 00	300 00		
250 00	125 00	250 00	375 00	250 00	125 00	6 months' rent to November 1, 1867.
200 00		200 00	200 00	200 00		
200 00		200 00	200 00	200 00		
50 00	25 00	50 00	75 00	75 00		
100 00		50 00	50 00	50 00		
925 00		462 50	462 50	462 50		
675 00		675 00	675 00	675 00		
610 00		610 00	610 00	610 00		
200 00		200 00	200 00	200 00		
	325 00		325 00		325 00	
1 00	2 00	1 00	3 00	3 00		
		500 00	500 00	500 00		
		600 00	600 00	600 00		
8,030 00		8,030 00	8,030 00	8,030 00		
1 00		2 00	2 00	2 00		
		1,916 67	1,916 67	1,000 00	916 67	
	\$564 50	\$22,342 17	\$23,906 67	\$21,427 50	\$1,479 17	

STATEMENT SHOWING THE NAMES OF LESSEES OF PROPERTY

Folio of Ledger of Col. of City Revenue.	NAMES OF LESSEES.	LOCATION OF PROPERTY.	LEASES.			
			WHERE RECORDED.		DATE.	EXPIRES.
			Liber.	Folio.		
		Brought forward...				
342	New York and Harlem Railroad Company...	Arsenal Grounds.....	On file.....			May 1, 1871
564	German Hospital.....	77th street, between Lex- ington and 4th avenues,	Special.....		Feb. 1, 1866	Perpetual.
629	Birdsall & McDowell...	Hay scales, Charles street,	Market Cellar Leases.....		" 1, 1866	May 1, 1869
634	Elbert Anderson.....	White street.....	Market Cellar Leases.....			
635	John B. Hendrickson..	Hay scales, Union Market,	Market Cellar Leases.....		May 1, 1854	May 1, 1859
344	The Roman Catholic Orphan Asylum.....	51st and 52d streets, 4th and 5th avenues.....	Special.....		April 1, 1857	Perpetual.
		Totals				

BUREAU OF CITY REVENUE,

January, 1868.

SUBJECT TO THE PAYMENT OF GROUND RENT, &c.—(CONTINUED.)

RENT.						REMARKS.
Amount Rent.	Balances due Dec. 31, 1866.	Amount charged in 1866.	Total Amount.	Amount collected in 1867.	Balances unsettled Dec. 31, 1866.	
.....	\$564 50	\$22,342 17	\$22,906 67	\$21,427 50	\$1,479 17	
6,000 00	.....	6,000 00	6,000 00	6,000 00	.....
1 00	.....	1 00	1 00	1 00	.....
50 00	25 00	.....	25 00	.....	25 00	6 months' rent to May 1, 1865.
.....	54 00	.....	54 00	.....	54 00	2 years' ground rent, payable in wheat.
60 00	75 00	.....	75 00	.....	75 00	1½ years' rent to May 1, 1859.
1 00	.....	.....	.....	.....	.....
.....	\$718 50	\$28,343 17	\$29,061 67	\$27,428 50	\$1,633 17	

WILLIAM W. BURNHAM,

Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT SHOWING THE NAMES OF LESSEES OR OCCUPANTS OF PROPERTY SUBJECT TO THE PAYMENT OF HOUSE RENT, THE LOCATION OF SUCH PROPERTY, AMOUNT OF RENT ACCRUED AND COLLECTED, AND THE BALANCE REMAINING UNCOLLECTED DECEMBER 31, 1867.

Bureau of City Revenue-Ledger Folio.	NAMES OF LESSEES.	LOCATION OF PROPERTY.	RENT.				REMARKS.
			Balance due Dec. 31, 1866.	Amount for 1867.	Total.	Collected in 1867.	Balance uncollected Dec. 31, 1867.
300	The Union Ferry Co. of Brooklyn.....	Three houses in Water street, Brooklyn.....	.....	\$1,725 00	\$1,725 00	\$1,725 00	.....
307	John Connolly.....	557 Hudson street.....	.....	900 00	900 00	450 00	\$ 50 00 Balance to Feb. 1, 1867.
350	Commissioners of Emigration.....	12 Lispenard street.....	.....	.....	.....	.....	.....
321	John Wilkey.....	824 street and 4th avenue.....	.....	.....	.....	.....	.....
350	Joseph C. Howe & Son.....	Castle Garden.....	.....	11,000 00	11,000 00	11,000 00	.....
351	H. F. Anberry.....	160 Wooster street.....	\$250 00	618 75	868 75	550 00	318 75 Balance Dec. 31, 1867.
351	Thomas Lawrence.....	115 Sixth avenue.....	.....	525 00	525 00	525 00	.....
352	Julius Pieper.....	79 Ann street.....	.....	135 00	135 00	135 00	.....
353	Gilbert Weeks.....	Stores 12 & 14 Greenwich ave.....	.....	725 00	725 00	725 00	.....
354	Charles Miller.....	Hotel foot of 86th street, East river.....	2,311 75	.....	2,311 75	.....	2,311 75 Balance to May 1, 1864.
355	Ann McGrath.....	79 Houston street.....	25 00	.....	25 00	.....	25 00 3 months to May 1, 1864.
355	James R. Steers.....	Stable 21 Elizabeth street.....	18 76	.....	18 76	.....	18 76 6 months to Nov. 1, 1865.
356	Robert B. Nooney.....	557 Hudson street.....	375 00	.....	375 00	.....	375 00 9 months to May 1, 1865.
356	Frederick Hale.....	Hose-house 10th street, near Avenue D.....	.....	80 00	80 00	80 00	.....
360	John Connell.....	House 134 East 26th street.....	400 00	150 00	550 00	437 50	112 50 Balance Nov. 1, 1867.
361	Lewis Carpenter.....	Part of 61 Ann street.....	.....	1,450 00	1,450 00	725 00	do do
362	Daniel W. Harrington.....	111 Roosevelt street.....	.....	62 50	62 50	62 50	.....
362	Jacob P. Marshall.....	108 East 5th street.....	.....	440 00	440 00	380 00	50 00 do do
362		108 Hester street.....	.....	1,500 00	1,500 00	575 00	do do
362		Corner of Fulton and West sts.....	.....	3,050 00	3,150 00	3,050 00	do do

393	Michael Smith.....	Hotel foot of 86th street, East river.....	575 00	287 50	862 50	570 00	362 50	Balance to May 1, 1867.
394	Stewart B. Adams.....	79 Houston street.....	100 00	100 00	190 00	190 00		
395	Henry Rottman.....	13 Eldridge street.....	175 00	175 00	175 00	175 00		
396	Churchill & Cumbrelling.....	74 Maiden lane.....	812 50	812 50	812 50	812 50		
397	Joseph P. Davenport.....	399 Cherry street.....	240 00	240 00	240 00	240 00		
398	Charles Sanderson.....	131 Christopher street.....	110 00	110 00	110 00	110 00		
399	William H. Roae.....	78 East 13th street.....	350 00	350 00	350 00	350 00		
400	Charles Kyes.....	158 West 40th street.....	51 00	51 00	51 00	51 00		
401	W. O. Webb.....	Mount Morris.....	100 00	100 00	100 00	100 00	6 months to Nov. 1, 1867.	
402	Charles F. Oram.....	Attic 514 Pearl street.....	90 00	90 00	90 00	90 00		
403	Alexander Frear.....	456 West 3rd street.....	450 00	450 00	675 00	675 00	Balance to Nov. 1, 1867.	
404	N. Y. Dessicating Egg Co.....	353 Fourth street.....	50 25	50 25	206 25	206 25	Balance to Nov. 1, 1866.	
405	Peter Mitchell.....	18 Renwick street.....	485 00	106 25	531 25	531 25	35 Balance to Feb. 20, 1867.	
406	Edward J. Smith.....	128 West Broadway.....	480 00		450 00	450 00	Balance to Jan. 15, 1867.	
407	Edward V. Loew.....							
408	John L. Stronbe.....	John L. Hyatt.....	1,244 19	1,244 19	1,244 19	1,244 19		
409	John L. Hyatt.....		136 25	136 25	136 25	136 25		
410	Thomas D. Worrall.....	135 East 26th street.....	97 50	97 50	97 50	97 50		
411	Andrew J. Garvey.....		1,000 00	1,000 00	1,000 00	750 00	250 00	Balance Nov. 1, 1867.
412	Christina Roeders.....		1,312 50	1,312 50	1,312 50	1,083 75	218 75	do
413	Father Matthew T. A. B. Society No. 4.....	Part of 3d floor Union Market.....	570 00	570 00	500 00	283 33	516 67	Balance Dec. 31, 1867.
414	Alexander V. Davidson.....	48 Horatio street.....	100 00	100 00	100 00	100 00		do
415	Johnson & Shephard.....	104 Mott street.....	383 40	383 40	293 40	293 40		do
416	Nathan Kingsley.....	344 West 27th street.....	300 00	300 00	300 00	150 00	150 00	Balance May 1, 1867.
417	John L. Brown.....	153 Franklin street.....	1,325 00	1,325 00	1,325 00	975 00	350 00	Balance Dec. 31, 1867.
418	Commissioners of Charities and Correction.....	Rotunda (Park).....	749 99	749 99	749 99	749 99		
419	Eagleton Manufacturing Co.....	14 West 10th street.....	300 00	300 00	300 00	300 00		do
420	William Fagin & P. Cosgrove.....	161 East 23d street.....	175 00	175 00	175 00	175 00		
421	New York Caledonian Club.....	128 West 31st street.....	460 00	460 00	460 00	290 00	290 00	Balance Nov. 1, 1867.
422	James J. Brophy.....	118 Sullivan street.....	400 00	400 00	400 00	400 00		do
423	Thomas Shea.....	104 Mott street.....	250 00	250 00	250 00	125 00	125 00	do
424	Lawrence & Kiernan.....	265 Madison street.....	300 00	300 00	300 00	150 00	150 00	Balance May 1, 1867.
425	Cornelius W. Van Ranst.....	154 & 154 Norfolk street.....	337 50	337 50	337 50	262 50	75 00	Balance Dec. 31, 1867.
426	James Callaghan.....	83 Greene street.....	850 00	850 00	1,425 69	293 19	1,062 50	Balance Nov. 1, 1867.
427	Frederick H. Vandohlen.....	37 Mott street.....	415 50	415 50	415 50	415 50		
428	Joseph Naylor.....	12th street, bet. 3d and 4th aves.....	150 00	150 00	150 00	75 00	75 00	Balance to May 1, 1867.
429	Isaac Hernan.....	Mangin street.....	375 00	375 00	375 00	375 00		
430	Peter McKnight.....	174 Mulberry street.....	330 00	330 00	330 00	330 00		
431	James Crude & Thos. Kelly.....	Schoolhouse Rivington street.....	50 00	50 00	250 00	250 00	250 00	Balance Dec. 31, 1861.
432	Sam'l Purdy & J. H. Knapp.....	Rooms at 19 Chatham street.....	700 00	700 00	900 00	900 00		
433	Dennis O'Donohue.....	Jackson street.....	375 00	375 00	375 00	375 00		
434	John J. Blair.....	379 Fourth avenue.....	400 00	400 00	400 00	100 00	300 00	Balance Nov. 1, 1867.
435	Alexander L. Whirlaw.....	374 Gouverneur street.....	175 00	175 00	175 00	175 00		
436	William R. Clive.....	371 Fourth avenue.....	400 00	400 00	400 00	400 00		
437	John C. Kennedy.....	117 Cedar street.....	325 00	325 00	325 00	325 00		
438	James & W. Lyall.....	3 Duane street.....	400 00	400 00	400 00	400 00		
439		113 Christopher street.....	157 50	157 50	157 50	157 50		
Carried forward.....			\$6,587 45	\$30,277 83	\$45,865 28	\$32,082 20	\$11,883 08	

STATEMENT SHOWING THE NAMES OF LESSEES OR OCCUPANTS OF PROPERTY, &c.—(CONTINUED.)

Bureau of City Revenue—Ledger Folio.	NAMES OF LESSEES.	LOCATION OF PROPERTY.	RENT.				REMARKS.
			Balance due Dec. 31, 1885.	Amount for 1887.	Total.	Collected in 1887.	Balance uncollected Dec. 31, 1887.
590	Brought forward.....		\$6,587 45	\$39,277 83	\$45,865 28	\$33,932 20	\$11,833 08
590	James McGuire.....	21 Henry street.....		125 50	125 50	125 50	
621	George Green.....	Monnt Morris street.....	50 00	130 00	180 00	130 00	
622	McPherson & Donald Smith.....	162 West 18th street.....		225 00	225 00	225 00	
622	Charles G. Cornell.....	Engine house 12th street, near Broadway.....	300 00	150 00	450 00		75 00 Balance May 1, 1887.
622	John Davison.....	Engine house 4th street.....	124 58		124 58		124 58 Balance to Nov. 1, 1886.
623	William Griffiths.....	Engine house 79 Willett street.....	100 00	50 00	150 00		150 00 Balance May 1, 1887.
623	James Mulligan.....	Engine house 106 East 50th street.....		125 00	125 00	31 25	93 75 Balance Feb. 1, 1887.
628	James N. Ryan.....	343 Third avenue (rear).....	54 00		54 00		54 00 18 months' rent to Sept. 10, 1885.
638	S. R. Trembly.....	151 Forsyth street.....	25 00		25 00		25 00 3 months' rent to Nov. 1, 1887.
629	George H. Franklin.....	115 Barrow street.....	100 00		100 00		100 00 3 months' rent to May 1, 1885.
635	Matthew Brady.....	79 Willett street.....	437 50		437 50		437 00 Balance to Feb. 1, 1883.
636	James Bagley.....	Water street, Brooklyn.....	332 50		332 50		232 50 Balance to Nov. 1, 1888.
636	William C. Lyon.....	Part of 61 Ann street.....	3,273 34		3,273 34		3,273 34 Balance to May 1, 1887.
636	Stephen Mudgett.....	Hose house 27th street.....	6 25		6 25		6 25 1 month's rent to May 1, 1889.
637	John Maloney.....	3-3 Third avenue.....	157 50		157 50		157 50 9 months' rent to Nov. 1, 1886.
637	John P. Riker.....	78 East 13th street.....	18 75		18 75		18 75 3 months' rent to May 1, 1889.
638	Henry Kruse.....	Part of 30 Vandewater street.....	5 00		5 00		5 00 1 month's rent to Oct. 1, 1882.
638	William Holloway.....	Water street, Brooklyn.....	56 25		56 25		56 25 3 months' rent to May 1, 1883.
638	Thomas Mitchell.....	Water street, Brooklyn.....	150 00		150 00		150 00 3 months' rent to May 1, 1881.
639	Isaac L. Tinkey.....	78 Morton street.....	150 00		150 00		150 00 Balance to May 1, 1883.
639	John Keating.....	Part of 39 Vandewater street.....	4 00		4 00		4 00 1 month's rent to Sept. 1, 1883.
640	Job W. Greene.....	15 East 18th street.....	5 00		5 00		5 00 1 month's rent to March 1, 1883.
640	Morris Cohen.....	343 Third avenue.....	36 00		36 00		36 00 2 months' rent to Oct. 1, 1882.

640	Ellen Fitzgerald	9 Oak street	107 50	107 50	107 50	107 50 3 months' rent to May 1, 1889
641	Alphonse Bronsfels	Lofts 89 Liberty street	843 75	843 75	843 75	243 75 Balance to May 1, 1889
641	Charles J. Dougherty	261 William street	771 31	771 31	771 31	771 31 Balance to August 1, 1883
641	James McGinness	3 Pike street (upper part)	42 00	42 00	42 00	42 00 6 months' rent to Sept. 1, 1882
642	William Buchanan	3 Pike street (lower part)	80 00	80 00	80 00	80 00 6 months' rent to Sept. 1, 1882
642	Lemuel Arnold	Part of 61 Ann street	233 34	233 34	233 34	233 34 Balance to Nov. 1, 1882
643	Edward Smith	Part of 61 Ann street	150 00	150 00	150 00	150 00 do do
643	William D. Swartz	105 East 50th street	175 00	175 00	175 00	175 00 Balance to May 1, 1884
643	Harriet Withers	Stable 21 Elizabeth street	18 76	18 76	18 76	18 76 6 months' rent to August 1, 1883
570	John J. Fitzpatrick	126 Cedar street	100 00	100 00	100 00	100 00 Balance Dec. 1, 1868
Totals			\$13,994 78	\$54,048 11	\$34,788 95	\$19,259 16

BUREAU OF CITY REVENUE,
January, 1868.

WILLIAM W. BURNHAM,
Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT SHOWING THE AMOUNT OF INTEREST DUE ON BONDS AND MORTGAGES HELD BY THE CORPORATION DECEMBER 31, 1866, AMOUNT ACCRUED THEREON IN 1867, AMOUNT OF COLLECTIONS IN 1867, AND BALANCES REMAINING UNCOLLECTED DECEMBER 31, 1867.

Bureau of City Rev. Ledger of Folio.	NAMES OF MORTGAGORS.	BALANCES DUE DEC. 31, 1866.	AMOUNT ACCURED IN 1867.	TOTAL AMOUNT.	AMOUNT PAID IN 1867.	BALANCES DUE DEC. 31, 1867.	REMARKS.
307	John Connolly.....	\$345 45		\$345 45		\$345 45	Balance to November 1, 1867.
318	Eliza Durcy.....	68 60		68 60		68 60	do do
318	Samuel Engle.....	627 20		627 20		627 20	do do
318	Peter E. Fitzpatrick.....	235 20		235 20		235 20	do do
319	William M. Giles.....	222 95		222 95		222 95	do do
319	William Hughes.....	218 05		218 05		218 05	do do
319	Mary Jane Ackerman.....	980 00		980 00		980 00	
320	Annie M. Gilon.....	245 00		245 00		245 00	
320	Henry Mueller.....	196 00		196 00	\$196 00		
321	John Randall.....	519 40		519 40		519 40	
321	William H. Colwell.....	82 30		82 30		82 30	
326	William A. Freeborn.....	1,256 86		1,256 86		1,256 26	
445	John Holloway.....	399 35		399 35			
497	Caleb F. Lindsley.....	288 00		288 00			
497	Daniel Devlin.....	171 13					
497	Jonathan Whit.....	\$1,882 44		2,053 57		2,053 57	Balance to December 30, 1867.
498	James B. Dauforth.....	1,367 44		1,709 30		1,709 30	Balance to November 1, 1867.
499	Matthew Levy.....	420 00		5,250 00		5,250 00	do do
499	George Harrison.....	315 00		315 00		157 50	do do
499	Matthew Levy.....	111 60		111 60		111 60	do do
499	George Harrison.....	490 82		630 48		630 48	
500	William Dunning.....	72 65		72 65			
500	Ebalden P. Fay.....	39 00		72 65			
501	James Brady.....	445 50		544 50		544 50	do do

504	Phoebe B. Allen.....	670 25	317 95	987 51	.....	143 67	.....	987 51	do
505	Francis S. Lathrop.....	174 00	143 67	143 67	.....	.....	.....	143 67	do
506	Patrick Roche.....	23 89	12 00	186 00	.....	.....	.....	186 00	do
507	William Grant.....	.....	22 84	46 73	.....	46 73	.....	.....	do
508	Edward J. King.....	.....	1,146 60	1,146 60	.....	1,146 60	.....	.....	do
509	Margaret Pinckney.....	45 00	66 39	111 59	.....	111 59	.....	.....	do
510	Thomas F. Rielly.....	269 10	23 40	292 50	.....	.....	.....	292 50	do
511	James Gallagher.....	1,503 09	158 22	1,661 31	.....	.....	.....	1,661 31	do
512	William Conroy.....	339 75	679 50	1,019 25	.....	1,019 25	.....	.....	do
513	Gerd Holtrof.....	.....	48 38	48 38	.....	48 38	.....	.....	do
514	William Holden.....	.....	72 48	72 48	.....	72 48	.....	.....	do
515	John Callaghan.....	567 00	283 50	850 50	.....	.....	.....	850 50	do
516	Jacob Vanderpool.....	.....	525 60	525 60	.....	128 70	.....	396 90	do
517	Bernard McKenna.....	.....	98 00	98 00	.....	56 00	.....	42 00	do
518	Peter Magee.....	.....	138 95	138 95	.....	.....	.....	138 95	do
519	Thomas McElland.....	139 65	279 30	418 95	.....	418 95	.....	.....	do
520	Frederick Sebold.....	.....	215 60	215 60	.....	215 60	.....	.....	do
521	William C. Hunter.....	.....	455 70	455 70	.....	240 10	.....	227 85	do
522	Sharon P. Chapin.....	.....	240 10	240 10	.....	240 10	.....	.....	do
523	James Ledwith.....	.....	192 50	192 50	.....	192 50	.....	.....	do
524	Ferdinand Mayer.....	.....	627 30	627 30	.....	627 30	.....	.....	do
525	James A. Stewart.....	.....	53 90	53 90	.....	53 90	.....	96 95	do
526	Ernst Keyser.....	.....	126 00	126 00	.....	126 00	.....	.....	do
527	Daniel Cunningham.....	.....	280 00	280 00	.....	280 00	.....	.....	do
528	Henry Schmidt.....	.....	347 90	347 90	.....	173 95	.....	173 95	do
529	Samuel Bachrach.....	.....	420 00	420 00	.....	420 00	.....	.....	do
530	Ellen Berman.....	.....	144 56	144 56	.....	144 56	.....	.....	do
531	Newbold Lawrence.....	.....	205 80	205 80	.....	205 80	.....	.....	do
532	Aaron Arnold.....	.....	2,030 00	2,030 00	.....	2,030 00	.....	.....	do
533	James M. Constable.....	.....	840 00	840 00	.....	840 00	.....	.....	do
534	Joseph Freedman.....	.....	700 70	700 70	.....	700 70	.....	.....	do
535	Solomon Freedman.....	.....	692 70	692 70	.....	692 70	.....	.....	do
536	Bernhard Stern.....	.....	102 90	102 90	.....	51 45	.....	51 45	do
537	John L. Isabaan.....	.....	78 40	78 40	.....	78 40	.....	.....	do
538	Louis J. Phillips.....	.....	1,176 00	1,176 00	.....	1,176 00	.....	.....	do
539	Herman H. Brujes.....	.....	710 50	710 50	.....	.....	.....	710 50	do
540	Michael and Thomas Kane.....	.....	1,719 90	1,719 90	.....	859 95	.....	859 95	do
541	John Keogh.....	.....	328 30	328 30	.....	164 15	.....	164 15	do
542	William Haicht.....	.....	445 90	445 90	.....	222 95	.....	222 95	do
543	Joseph M. Koehler.....	.....	3,006 16	3,006 16	.....	1,503 08	.....	1,503 08	do
544	Francis X. Baumert.....	.....	181 30	181 30	.....	181 30	.....	.....	do
545	Joseph Kolner.....	.....	715 40	715 40	.....	715 40	.....	.....	do
546	Aaron Jacobs.....	.....	529 20	529 20	.....	964 60	.....	964 60	do
547	Louis Strasberger.....	.....	176 40	176 40	.....	176 40	.....	.....	do
548	William Cauldwell.....	.....	279 30	279 30	.....	279 30	.....	.....	do
549	Cauldwell & Whitney.....	.....	279 30	279 30	.....	279 30	.....	.....	do
550	Horace P. Whitney.....	.....	739 90	739 90	.....	369 95	.....	369 95	do
551	E. & S. Japha.....	.....	485 10	485 10	.....	485 10	.....	485 10	do
552	Myer Stern.....	.....	.....	.....	.....	.....	.....	.....	do
Carried forward.....		\$12,487 27	\$31,037 53	\$42,924 80	.....	\$18,651 77	.....	\$24,273 03	

INTEREST DUE ON BONDS AND MORTGAGES HELD BY THE CORPORATION, &c.—(CONTINUED.)

Bureau of City Rev. Ledger Folio.	NAMES OF MORTGAGORS.	BALANCES DUE DEC. 31, 1866.	AMOUNT ACCRUED IN 1867.	TOTAL AMOUNT.	AMOUNT PAID IN 1867.	BALANCES DUE DEC 31, 1867.	REMARKS.
	Brought forward.....	\$12,487 27	\$31,037 53	\$42,924 80	\$18,651 77	\$24,273 03	
527	Patrick Conway.....	.....	862 40	862 40	431 20	431 20	
527	John McCaffl.....	.....	862 40	862 40	196 00	196 00	
528	Adolph Levinger.....	.....	235 90	235 90	.....	235 20	
528	Meyer Sternberger.....	.....	1,146 60	1,146 60	1,146 60	.....
528	Simon Sternberger.....	.....	1,376 90	1,376 90	1,376 90	.....
529	William J. and Henry Donald,	.....	441 00	441 00	920 70	920 50	
529	William J. Donald.....	.....	367 50	367 50	183 75	183 75	
529	Henry Donald.....	.....	367 50	367 50	183 75	183 75	
530	Simon Lighthouse.....	.....	401 80	401 80	401 80	.....
530	John R. Terry.....	.....	548 80	548 80	548 80	.....
530	Ferdinand C. Hopkins.....	.....	107 80	107 80	107 80	.....
531	John Wendell.....	.....	107 80	107 80	107 80	.....
531	Mary Burke.....	.....	1,059 26	1,059 26	1,059 26	.....
531	William Monahan.....	.....	191 00	191 00	191 00	.....
532	Thomas Morrell.....	.....	151 50	151 50	151 50	.....
532	Herman Polya.....	.....	144 55	144 55	144 55	.....
532	Anna L. Haas.....	.....	147 00	147 00	147 00	.....
533	Rachel V. Place.....	.....	719 06	719 06	536 14	182 92	
533	Thomas Murphy.....	1,005 73	1,495 11	2,960 84	1,896 31	1,064 53	
533	Charles M. Connolly.....	.....	695 80	695 80	.....	695 80	
534	Catharine Bradley.....	529 20	1,068 40	1,367 60	1,068 40	593 80	
534	Forbes Holland.....	153 12	306 24	459 36	306 24	153 12	
534	Richard Fisher.....	153 12	306 24	459 36	306 24	153 12	
535	George Banks.....	818 30	954 88	1,753 18	1,753 18	.....
535	Owen Bauman.....	142 10	284 20	426 30	284 20	.....
535	George H. Whipple.....	1,152 72	.....	1,152 72	1,152 72	142 10	
536	William Picken and D. Casely,	173 95	173 95	347 90	347 90	.....
536	Robert Pettigrew.....	99 22	99 22	198 44	198 44	.....
536	James Williams.....	105 35	105 35	210 70	210 70	.....
537	Gustavus A. Conover.....	350 00	350 00	700 00	700 00	.....
537	Francis Geis.....	105 35	105 35	210 70	210 70	.....
537	Nelson Sherwood.....	154 35	154 35	308 70	308 70	.....
538	Napoleon J. Haines.....	1,190 70	2,381 40	3,572 10	2,381 40	1,190 70	

538	Francis W. Haines	245 00	490 00	735 00	490 00	245 00
538	Griffith Rowe	117 60	235 20	352 80	235 20	117 60
539	Jacob F. Wyckoff	112 09	112 09	224 18	224 18	
539	Alexander Brandon	47 77	95 54	143 31	47 77	95 54
539	John Foley	600 25	600 25	1,200 50	1,200 50	
540	Daniel O'Connor	175 00	175 00	350 00	350 00	
540	John Webber	278 08	556 16	834 24	556 16	278 08
540	Thomas J. McEvilly	112 70	225 40	338 10	225 40	112 70
541	Owen Keenan	105 35	280 06	385 41	122 91	262 50
541	Max Herzog and others	2,004 11	4,008 22	6,012 33	6,012 33	
542	Thomas Wall	1,800 75	3,601 50	5,402 25	3,601 50	1,800 75
542	Henry Brewster and others	45 32	90 64	135 96	90 64	45 32
542	Thomas C. Higgins	69 83	139 66	209 49	139 66	69 83
543	James Galway	3,015 95	3,015 95	6,031 90	6,031 90	
543	Aaron Kamak	416 50	833 00	1,249 50	833 00	416 50
543	Edward A. Boyd	86 98	86 98	173 96	86 98	
544	Ann Rolly	735 00	735 00	1,470 00	735 00	735 00
544	Henry Lux	176 40	176 40	352 80	176 40	176 40
544	Peter Hart	91 88	183 76	275 64	183 76	
545	Walter Brady	220 50	220 50	441 00	220 50	
545	Mary A. Monahan	110 25	110 25	220 50	110 25	
545	Michael Phelan	73 50	147 00	220 50	73 50	
546	George F. Steinbrenner	178 85	178 85	357 70	178 85	
546	Terence Farley	692 97	692 97	1,385 94	692 97	
546	John Baylis	200 90	200 90	401 80	200 90	
547	Dennis W. Buckley	443 45	443 45	886 90	443 45	
547	Thomas J. McCall	346 67	346 67	693 34	346 67	
547	Bryan Duggan	57 75	57 75	115 50	57 75	
548	Hirsch & Israel	660 27	660 27	1,320 54	660 27	
548	Adam Schlegel	242 55	242 55	485 10	242 55	
549	William Nealis	273 85	273 85	547 70	273 85	
549	Henry J. Howard	581 87	581 87	1,163 74	581 87	
550	Charles Spellmeyer and Anna M. Ebeling	1,302 36	1,302 36	2,604 72	1,302 36	
550	John Berryman	156 80	156 80	313 60	156 80	
550	Frederick R. Keller	147 00	147 00	294 00	147 00	
551	John Judd	316 05	316 05	632 10	316 05	
551	Thomas D. Bagley	318 96	318 96	637 92	318 96	
551	Peter Rundall	40 60	40 60	81 20	40 60	
552	Henry Gucker and wife	218 05	218 05	436 10	218 05	
552	Gullan V. Quillard	173 95	173 95	347 90	173 95	
552	Margaret Ingraham	107 12	107 12	214 24	107 12	
553	Edgar Ketchum	87 64	87 64	175 28	87 64	
553	Stephen M. Blake	456 92	456 92	913 84	456 92	87 64
553	Henry Steubing	210 70	210 70	421 40	210 70	210 70
554	Patrick Treacy	269 50	269 50	539 00	269 50	269 50
554	Edward J. Shandley	315 00	315 00	630 00	315 00	315 00
554	Michael Shandley, Jr.	436 80	436 80	873 60	436 80	436 80
555	Jolanna Schneider	273 17	273 17	546 34	273 17	273 17
Carried forward		\$28,588 76	\$73,424 37	\$102,013 13	\$65,006 81	\$37,006 32

INTEREST DUE ON BONDS AND MORTGAGES HELD BY THE CORPORATION—(CONTINUED.)

Bureau of City Rev. Ledger Folio.	NAMES OF MORTGAGORS.	BALANCES DUE DEC. 31, 1866.	AMOUNT ACCURED IN 1867.	TOTAL AMOUNT.	AMOUNT PAID IN 1867.	BALANCES DUE DEC. 31, 1867.	REMARKS.
555	Brought forward.....	\$28,588 76	\$73,494 37	\$102,013 13	\$65,006 81	\$37,006 32	
559	Charles B. Wood.....	.....	423 63	423 63	.....	423 63	
560	John H. Brady.....	.....	433 63	433 63	.....	433 63	
560	Samuel Montgomery.....	240 10	.....	240 10	240 10	.....
566	Isaac Griggs.....	.....	935 90	935 90	.....	467 95	
566	Robert J. Dillon.....	120 60	.....	120 60	.....	120 60	
566	Samuel Waddell.....	16 38	.....	16 38	.....	16 38	
566	J. B. and C. Gascoigne.....	1,995 00	.....	1,995 00	.....	1,995 00	
567	Registon Manufacturing Com- pany.....	.....	181 30	181 30	181 30	.....
548	Patrick Joyce.....	.....	269 50	269 50	269 50	.....
	Totals.....	\$30,960 93	\$75,727 37	\$106,688 30	\$66,165 66	\$40,522 64	

BUREAU OF CITY REVENUE,
January, 1868.

WILLIAM W. BURNHAM,
Book-keeper.

ANNUAL RETURN OF THE COMMISSIONERS OF TAXES AND ASSESSMENTS.

RELATIVE VALUE OF THE REAL AND PERSONAL ESTATE IN THE CITY AND COUNTY OF NEW YORK, AS ASSESSED IN 1866-67.

WARDS.	ASSESSMENTS OF 1866.	ASSESSMENTS OF 1867.	INCREASE.
First.....	REAL ESTATE. \$40,077,550	REAL ESTATE. \$47,996,000	REAL ESTATE. \$7,918,450
Second.....	21,295,500	24,746,500	3,451,000
Third.....	28,558,900	32,515,700	3,956,800
Fourth.....	9,488,350	10,421,000	932,650
Fifth.....	22,182,900	27,031,300	4,848,400
Sixth.....	13,734,600	15,496,500	1,761,900
Seventh.....	12,893,730	13,337,100	443,370
Eighth.....	18,895,700	21,028,400	2,132,700
Ninth.....	16,295,600	17,137,050	841,450
Tenth.....	9,091,800	10,755,100	1,663,300
Eleventh.....	11,012,000	11,737,700	725,700
Twelfth.....	18,381,650	24,940,737	6,559,087
Thirteenth.....	5,615,700	6,397,690	781,990
Fourteenth.....	13,375,300	15,348,570	1,973,270
Fifteenth.....	31,570,300	39,759,500	8,189,200
Sixteenth.....	19,897,310	19,985,550	88,240
Seventeenth.....	22,022,300	23,595,700	1,573,400
Eighteenth.....	41,004,200	43,548,950	2,544,750
Nineteenth.....	37,636,050	46,210,330	8,574,280
Twentieth.....	15,990,910	21,055,400	5,064,490
Twenty-first.....	42,704,950	49,747,465	7,042,515
Twenty-second.....	24,052,715	30,915,240	6,862,525
Resident.....	PERSONAL ESTATE. \$207,049,278	PERSONAL ESTATE. \$173,432,548	PERSONAL ESTATE. \$33,616,730
Non-resident.....	51,380,696	23,104,475	28,276,221
Shareholders of Banks.....	.....	77,142,028	.....
Total Real and Personal.....	\$478,993,084	\$355,447,063	\$123,546,021
Total valuation for 1867.....	.....	.....	.....
Total valuation for 1866.....	\$381,896,513	.....	.....
Increase in 1867.....	.....	276,389,451	18,394,477
Total valuation in County.....	\$381,896,513	\$381,896,513	\$94,846,455

JONATHAN W. ALLEN,
IRA O. MILLER,
JAMES M. RAYMOND,

Commissioners of
Taxes and Assessments.

REPORT OF THE RECEIVER OF TAXES—(CONTINUED.)

THE MAYOR, ALDERMEN, AND COMMONALTY OF THE CITY OF NEW YORK IN ACCOUNT WITH JOHN MURPHY, RECEIVER OF TAXES, FROM JANUARY 1 TO JUNE 1, AND BERNARD SMYTH, RECEIVER OF TAXES, FROM JUNE 1 TO DECEMBER 31, 1867, DURING THE YEAR ENDING DECEMBER 31, 1867.

	Dr.	1866. Dec. 31	Ca. By	1867. Sept. 30	
1867. Jan. 31	To Cash paid Chamberlain during this month.....	\$1,246 70	Amount of Croton Water Rents uncollected at this date		\$33,579 07
Feb. 28	" Amount Croton Water Rents canceled this month.....	1,162 15			
Feb. "	" Cash paid Chamberlain during this month.....	1,220 15			
Mar. 30	" Amount Croton Water Rents canceled this month.....	67 83			
Mar. "	" Cash paid Chamberlain during this month.....	1,369 63			
April 30	" Amount Croton Water Rents canceled this month.....	17 30	Amount of Arrears of Croton Water Rents of 1866, added to Taxes of 1867, and returned to Receiver of Taxes for collection.....		45,023 65
April "	" Cash paid Chamberlain during this month.....	1,153 80			
May 31	" Amount Croton Water Rents canceled this month.....	38 85			
June 29	" Cash paid Chamberlain during this month.....	1,094 80			
Sept. 30	" Amount of Croton Water Rents returned to Clerk of Arrears.....	17,561 65			
Sept. "	" Cash paid Chamberlain during this month.....	241 52			
Oct. 31	" Amount Croton Water Rents canceled this month.....	11 50			
Oct. "	" Cash paid Chamberlain during this month.....	5,955 55			
Nov. 30	" Amount Croton Water Rents canceled this month.....	969 10			
Nov. "	" Cash paid Chamberlain during this month.....	10,445 05			
Dec. 31	" Amount Croton Water Rents canceled this month.....	124 80			
Dec. "	" Cash paid Chamberlain during this month.....	3,559 60			
"	" Amount Croton Water Rents canceled this month.....	\$48 30			
"	Less amount added	10 35			
"	" Balance carried down.....	37 95			
"		24,231 37			
		\$88,602 72	Dec. 31 By Balance brought down (see page 53)		\$24,231 37
					\$63,602 72

COMPTROLLER'S OFFICE,
February, 1868.

H. P. BOSTWICK,
General Book-keeper.

REPORT OF THE RECEIVER OF TAXES—(CONTINUED.)

STATEMENT

OF MONTHLY COLLECTIONS BY THE RECEIVER OF TAXES DURING THE YEAR ENDING DECEMBER 31, 1867, ON ACCOUNT OF
TAXES OF AND FOR THE VARIOUS YEARS SPECIFIED, INCLUDING THE INTEREST THEREON.

MONTHS.	1856.		1857.		1858.		1859.		1860.		1861.		1862.	
	TAX.	INTEREST	TAX.	INTEREST	TAX.	INTEREST	TAX.	INTEREST	TAX.	INTEREST	TAX.	INTEREST	TAX.	INTEREST
January.....														
February.....														
March.....											\$500 45			
April.....														
May.....														
June.....														
August.....														
September.....														
October.....														
November.....	\$691 50	\$541 21	\$763 49	\$555 90	\$615 19	\$525 25	\$596 08	\$512 55	\$647 40	\$419 90	1,000 90	\$490 35	\$587 20	\$313 05
December.....														
Totals.....	\$691 50	\$541 21	\$763 49	\$555 90	\$615 19	\$525 25	\$596 08	\$512 55	\$647 40	\$419 90	\$1,501 25	\$490 35	\$587 20	\$313 05

REPORT OF THE RECEIVER OF TAXES—(CONTINUED.)

S T A T E M E N T

OF MONTHLY COLLECTIONS BY THE RECEIVER OF TAXES DURING THE YEAR ENDING DECEMBER 31, 1867, ON ACCOUNT OF
TAXES OF AND FOR THE VARIOUS YEARS SPECIFIED, INCLUDING THE INTEREST THEREON.

MONTHS.	1863.			1864.			1865.			1866.			1867.		
	TAX.	INTEREST.		TAX.	INTEREST.		TAX.	INTEREST.		TAX.	INTEREST.		TAX.	INTEREST.	DISCOUNT.
January.....				\$21,600 00	\$5,994 00		\$14,253 84	\$1,005 50		\$1,606,223 25	\$47,936 79				
February.....				13,678 46	2,342 88		96,048 94	15,666 44		207,761 07	7,780 17				
March.....	\$364 55	\$70 78		881 92	127 66		11,048 05	1,601 90		191,866 37	8,013 94				
April.....										108,639 44	6,065 73				
May.....							1,656 46	263 11		132,473 51	8,163 98				
June.....				216 00	64 80		3,546 93	571 28		28,427 00	1,367 40				
August.....										8,413 40	623 45				
September....							5,549 44	899 03		3,473 31	292 94		\$1,573,616 13		\$19,573 78
October.....													7,698,453 73		66,887 05
November....	1,017 50	294 05		1,080 00	235 44		923 91	145 21		12,433 35	1,203 31		8,708,642 68		
December....										6,610 20	606 05		1,198,088 54	\$14,437 12	
Totals.....	\$1,933 05	\$364 53		\$27,456 38	\$8,594 78		\$133,327 26	\$20,147 47		\$2,301,368 90	\$62,583 11		\$19,032,808 03	\$14,437 12	\$38,759 83

REPORT OF THE RECEIVER OF TAXES—(CONTINUED.)

STATEMENT

SHOWING THE COMPARATIVE AMOUNT OF SEMI-MONTHLY, MONTHLY, AND AGGREGATE COLLECTIONS OF THE RECEIVER OF TAXES FOR AND DURING THE YEARS 1863, 1864, 1865, 1866, AND 1867.

MONTHS.	1863.	1864.	1865.	1866.	1867.
January 1st to 15th.....	\$126,274 18	\$90,713 63	\$152,346 18	\$206,188 09	\$1,411,680 21
" 16th to 31st.....	74,564 59	1,309,497 03	63,990 03	142,551 06	284,829 83
Totals.....	\$200,838 77	\$1,400,210 66	\$216,336 21	\$348,739 15	\$1,696,510 04
February 1st to 15th....	101,094 13	73,299 87	105,609 66	268,750 29	239,544 52
" 16th to last.....	54,325 86	62,734 63	58,251 14	97,257 69	103,585 96
Totals.....	\$155,419 99	\$136,034 50	\$163,860 80	\$366,007 98	\$343,130 48
March 1st to 15th.....	42,317 33	60,786 91	79,506 79	121,743 89	111,068 89
" 16th to 31st.....	42,187 14	45,888 96	52,033 20	107,784 80	103,804 34
Totals.....	\$84,504 47	\$106,625 87	\$131,539 99	\$229,528 69	\$214,873 23
April 1st to 15th.....	35,045 93	32,759 79	43,090 70	77,277 38	64,434 52
" 16th to 30th.....	27,700 06	38,198 78	13,966 52	63,281 72	50,350 92
Totals.....	\$62,745 99	\$70,958 57	\$56,997 22	\$140,559 10	\$114,785 17
May 1st to 15th.....	44,605 81	46,931 62	41,832 89	73,957 98	73,906 56
" 16th to 31st.....	42,091 38	31,456 38	29,588 53	35,972 65	61,605 28
Totals.....	\$86,697 19	\$78,388 00	\$71,421 22	\$109,930 63	\$140,511 84
June 1st to 15th.....	4,681 03	4,749 27	.....	12,127 03	.....
" 16th to 30th.....	8,209 24	.....	17,890 30	.....	29,493 30
Totals.....	\$12,890 27	\$4,749 27	\$17,890 30	\$12,127 03	\$29,493 30
July 1st to 15th.....	6,107 83	3,902 70	.....	11,589 68	.....
" 16th to 31st.....	926 87	.....	3,499 63	.....	.....
Totals.....	\$7,034 70	\$3,902 70	\$3,499 63	\$11,589 68	.....
August 1st to 15th.....	4,075 86	2,485 11	.....	.....	\$9,041 85
" 16th to 31st.....	4,184 66	.....	.....	.....	.....
Totals.....	\$8,260 52	\$2,485 11	.....	.....	\$9,041 85
September 1st to 15th..	3,972 42	.....	.....	\$9,670 35	10,142 10
" 16th to 30th.....	4,251 07	.....	\$408,154 18	.....	1,553,745 97
Totals.....	\$8,224 09	.....	\$408,154 18	\$9,670 35	\$1,562,888 07
October 1st to 15th.....	874,759 57	\$775,047 69	1,087,579 85	234,983 09	3,642,981 48
" 16th to 31st.....	3,230,124 07	3,678,904 10	4,820,625 95	4,855,348 53	3,916,179 32
Totals.....	\$4,104,884 24	\$4,453,951 79	\$5,908,205 80	\$5,090,331 62	\$7,559,160 80
November 1st to 15th...	1,146,519 39	1,511,295 81	1,908,690 52	2,087,332 86	1,698,816 33
" 16th to 30th.....	3,435,231 77	4,472,858 87	6,329,966 26	5,258,267 41	7,033,972 62
Totals.....	\$4,581,751 16	\$5,984,125 68	\$8,238,656 78	\$7,345,600 27	\$8,732,788 95
December 1st to 15th...	443,934 89	420,167 74	548,721 31	613,446 11	714,753 62
" 16th to 31st.....	282,853 47	273,808 50	268,131 04	276,839 69	432,902 79
Totals.....	\$726,788 36	\$693,976 33	\$816,852 35	\$890,285 80	\$1,147,661 41
Yearly aggregates....	\$10,040,069 75	\$12,935,408 48	\$16,063,414 48	\$14,554,370 30	\$21,551,845 14

REPORT OF THE RECEIVER OF TAXES—(CONTINUED.)
CITY AND COUNTY OF NEW YORK.

DEPARTMENT OF FINANCE—BUREAU OF COLLECTION OF TAXES.

BALANCES EXHIBITED BY LEDGER OF THE RECEIVER OF TAXES.

DECEMBER 31, 1867.

FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
162	Board of Supervisors.....		\$6,136,322 96
157	Taxes of the year 1867.....	\$3,136,249 10	
156	“ “ 1866.....	362,289 00	
152	“ “ 1865.....	346,979 10	
116	“ “ 1864.....	147,573 40	
88	“ “ 1863.....	143,192 49	
68	“ “ 1862.....	360,544 26	
65	“ “ 1861.....	143,648 38	
74	“ “ 1860.....	145,312 24	
8	“ “ 1859.....	142,740 11	
11	“ “ 1858.....	151,351 49	
18	“ “ 1857.....	297,880 43	
24	“ “ 1856.....	294,775 79	
28	“ “ 1855.....	178,738 09	
30	“ “ 1854.....	136,585 34	
32	“ “ 1853.....	87,073 37	
34	“ “ 1852.....	51,500 37	
131	Arrears, Croton Water Rents.....	24,231 37	
165	Mayor, Aldermen, and Commonalty of the City of New York.....		24,231 37
	Totals.....	\$6,160,614 33	\$6,160,614 33

[E. E.]

NEW YORK, January 1, 1868.

ALFRED VREDENBURGH,
First Clerk to the Receiver of Taxes.

BOARD OF REVISION AND CORRECTION OF ASSESSMENTS.

RICHARD B. CONNOLLY, Comptroller, *Chairman.*
 RICHARD O'GORMAN, Counsel to the Corporation.
 JOHN K. HACKETT, Recorder.
 RICHARD A. STORRS, *Clerk.*

Prior to the year 1861, all assessments made in pursuance of law for building wells, erecting pumps, pitching, paving, regulating, and repairing streets, constructing sewers, fencing vacant lots, and all other improvements directed by Corporation ordinances, for which an assessment might be made, were required to be ratified and confirmed by the Common Council.

By an Act of the State Legislature (chap. 308), passed April 17, 1861, the following change was made :

SECTION 1. * * * * * The power and authority now vested in the Common Council of said City, relative to assessment lists and the confirmation thereof, is hereby devolved upon and vested exclusively in the Comptroller, Counsel to the Corporation, and Recorder of said City, who, together, shall constitute a Board of Revision and Correction of all such assessment lists, and the vote of a majority of such Board shall decide all questions in regard thereto. The revision of such assessment lists shall be made without delay, so that the same shall be confirmed within thirty days from the time they shall, respectively, be presented for confirmation; and, if not so confirmed, they shall be deemed to be confirmed at the expiration of thirty days from the time they shall be, respectively, so presented for confirmation. All assessment lists pending before the Common Council for confirmation, at the time of the passage of this act, shall be forthwith presented to the said Board of Revision and Correction for confirmation, as herein provided.

PROCEEDINGS IN 1867.

The number and amount of Assessment Lists presented for confirmation, and the number and amount of such lists ratified and confirmed by the Board in each month during the year 1867, were as follows :

MONTH.	ASSESSMENT LISTS PRESENTED.		ASSESSMENT LISTS CONFIRMED.	
	Number.	Amount.	Number.	Amount.
1867.				
January	14	\$61,933 32	11	\$34,408 02
February	44	319,808 24	46	253,041 50
March	5	82,572 46	6	176,864 50
April	7	62,422 62	7	62,422 62
May	3	21,992 70	3	21,992 70
June	3	19,456 52	2	6,151 72
July	28	191,211 30	27	188,295 44
August	10	104,716 15	11	105,033 19
September	24	63,397 89	24	63,397 89
October	2	13,114 88	3	29,018 59
November				
December				
Totals	140	\$940,626 17	140	\$940,626 17

The amount of Assessment Lists transmitted to the Street Department in 1867, for collection, was..... \$940,626 17

Total confirmed in 1867, as above..... \$940,626 17

JOHN HOUGHTALIN, CLERK OF ARREARS, FROM JANUARY 1 TO 30, AND ARTEMAS S. CADY, CLERK OF ARREARS, FROM JANUARY 30 TO DECEMBER 31, 1867, IN ACCOUNT WITH THE CORPORATION OF THE CITY OF NEW YORK DURING THE YEAR ENDING DECEMBER 31, 1867.

1866.	Dr.	1867.	Cr.
Dec. 31. To amount of Taxes, Croton Water Rents, and Assessments uncollected at this date.....	\$2,307,168 75	Dec. 31. By amount of payments to the Chamberlain, viz.: In the month of January..... " February..... " March..... " April..... " May..... " June..... " July..... " August..... " September..... " October..... " November..... " December.....	\$180,760 46 149,837 16 130,256 21 106,506 57 231,311 84 138,668 43 138,668 43 129,456 69 129,456 69 108,317 64 174,460 07 273,969 31 273,969 31 \$2,078,041 96
1867.			
June 30. To amount of uncollected Taxes for the year 1866, returned by the Receiver of Taxes.....	\$938,100 61		
Less errors in returns of this and previous years.....	5,498 10		
" " To amount of Croton Water Rents of 1865 added to said tax.....	\$17,551 65		
Less error in return of former years ..	10 35		
Dec. 31. To amount omitted in previous returns of Croton Water Rents.....	17,551 30	" " By amount of remissions, viz.: Taxes..... Croton Water Rents.....	\$21,274 35 1,742 46
" " To amount of uncollected Assessments transmitted by Collector of Assessments during the year.....	17 45	" " By amount of errors in account of uncollected items, January 1, 1859, viz.: Taxes canceled..... Less amount added to balance, January 1, 1859.....	23,016 81 \$1,361 62 321 51
" " To amount of Collections on sundry old accounts, viz.: Taxes prior to the year 1841..... Assessments confirmed prior to the year 1850.....	\$32 56 1,631 77	" " By amount of Taxes and Assessments canceled on production of evidence of payments of the same, viz.: Taxes..... Assessment Fund..... Central Park Fund..... Street Improvement Fund.....	1,010 41 220 19 130 00 15 00 231 68
" " To amount added to Street Improvement Fund for Collections on sundry accounts.....			
" " To amount of Collections on the following accounts, viz.: Interest on Taxes..... Interest on Assessments..... Lands purchased for Taxes and Assessments..... Interest on Lands purchased for Taxes and Assessments..... Charges on Arrears of Taxes.....	\$307,188 97 126,605 47 243,738 06 15,318 71 24,461 75	" " By amount of "Assessments Vacated"..... " " By amount remaining uncollected at the end of the year, viz.: Taxes..... Croton Water Rents..... Less over-payments.....	596 87 10,913 35 \$1,391,009 65 \$32,896 02 1,235 36 31,510 63
Carried forward.....	\$677,317 96	Carried forward.....	\$1,422,530 31
	\$3,653,112 05		\$3,113,579 40

STATEMENT OF ABATEMENTS, REMISSIONS, AND CORRECTIONS OF TAXES IN THE
BUREAU OF ARREARS, DURING THE YEAR ENDING DECEMBER 31, 1867.

MONTH OF JANUARY, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	By WHOM AUTHORIZED.	DATE OF ORDER.
1861	5	.....	110-54	\$220 19	Comptroller.....	January 28, 1867.
1863	22	3	5 to 10	315 41	do	January 16, 1867.
1863	16	.....	1016-1023, 1258-1265	1,341 28	do	January 25, 1867.
1864	22	3	5 to 10	334 80	do	January 16, 1867.
1864	16	.....	1016-1023, 1258-1265	1,512 00	do	January 25, 1867.
1864	12	910	4	8 64	do	January 30, 1867.
1865	20	.....	4334	44 85	do	January 15, 1867.
1865	22	3	5 to 10	792 35	do	January 16, 1867.
1865	16	.....	1016-1023, 1258-1265	2,093 00	do	January 25, 1867.
1865	13	.....	10854	89 70	do	January 26, 1867.
1865	19	253	214	119 60	do	January 31, 1867.
1865	12	613	62	52 32	do	June 14, 1866.
1865	12	478	55, 56	37 37	do	June 29, 1866.
Total....				\$6,861 51		

MONTH OF FEBRUARY, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	By WHOM AUTHORIZED.	DATE OF ORDER.
1865	22	2	224	\$68 77	Comptroller.....	November 12, 1866.
Total....				\$68 77		

MONTH OF MARCH, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	By WHOM AUTHORIZED.	DATE OF ORDER.
1846	18	.....	4497 M	\$3 06	Comptroller.....	March 9, 1867.
1847	18	.....	"	4 63	do	"
1852	1	.....	Pier No. 1	96 70	do	March 21, 1867.
1853	1	.....	"	98 74	do	"
1854	1	.....	"	84 62	do	"
1855	1	.....	"	96 48	do	"
1856	1	.....	"	110 64	do	"
1857	1	.....	"	124 51	do	"
1863	11	.....	2566	71 22	do	March 18, 1867.
1863	15	.....	51	142 45	do	March 29, 1867.
1865	20	.....	518 to 520	179 40	Supervisors.....	March 6, 1867.
1865	22	97	61	41 86	Comptroller.....	March 14, 1867.
1865	22	181	63	29 90	do	"
1865	9	.....	3184	92 69	do	"
Total....				\$1,176 50		

ABATEMENTS AND REMISSIONS OF TAXES—(CONTINUED.)

MONTH OF APRIL, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	By WHOM AUTHORIZED.	DATE OF ORDER.
1863	17	.....	1018, 1019	\$101 74	Comptroller.....	April 29, 1867.
1865	17	.....	1169	164 45	do	April 6, 1867.
1865	21	.....	8157	89 70	do	April 8, 1867.
Total....				\$355 89		

MONTH OF MAY, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	By WHOM AUTHORIZED.	DATE OF ORDER.
1866	17	.....	2111	\$108 72	Comptroller.....	May 23, 1867.
Total....				\$108 72		

MONTH OF JUNE, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	By WHOM AUTHORIZED.	DATE OF ORDER.
1863	22	94	19	\$26 45	Comptroller.....	June 8, 1867.
1864	22	94	19	28 08	do	"
1865	22	94	19	38 87	do	"
1865	12	712	29 to 36	209 30	do	June 13, 1867.
1866	18	.....	1214 to 1221	5,750 00	do	June 5, 1867.
1866	22	94	19	41 40	do	June 8, 1867.
1866	17	.....	784C, 784D	184 00	do	June 20, 1867.
Total....				\$6,278 10		

ABATEMENTS AND REMISSIONS OF TAXES—(CONTINUED.)

MONTH OF JULY, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1860	19	530	43, 44	\$84 74	Comptroller.....	July 23, 1867.
1861	6	.....	619	380 34	do	July 31, 1867.
1861	1	.....	1291	1,701 53	do	"
1862	6	.....	619	329 53	do	"
1862	1	.....	1291	1,474 24	do	"
1863	8	.....	1418, 1429	299 14	do	July 26, 1867.
1863	7	.....	2511, 2512	203 50	do	"
1863	9	.....	4305, 4245	1,790 80	do	"
1863	6	.....	619	386 85	do	July 31, 1867.
1864	8	.....	1418	58 32	do	July 26, 1867.
1864	6	.....	619	410 40	do	July 31, 1867.
1865	8	.....	1418	80 73	do	July 26, 1867.
1865	20	.....	5215	50 83	do	"
1865	6	.....	619	568 10	do	July 31, 1867.
1866	19	527	29	322 00	do	"
1866	20	.....	5215	41 40	do	July 26, 1867.
1866	8	.....	1418	62 10	do	"
Total....				\$8,244 55		

MONTH OF AUGUST, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1857	18	.....	4806, 4807	\$82 48	Comptroller.....	August 2, 1867.
1863	19	451	53 to 56	56 96	do	"
1865	20	.....	3724	149 50	do	August 12, 1867.
1866	15	.....	2023	632 50	do	August 4, 1867.
1866	9	.....	3855	92 00	do	August 17, 1866.
1866	16	.....	2031	184 00	do	"
1866	20	.....	3657	115 00	do	August 26, 1867.
Total....				\$1,312 44		

MONTH OF SEPTEMBER, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1853	12	1040	29, 30	\$3 18	Comptroller.....	September 3, 1867.
1856	18	.....	1707 to 1714	22 08	do	September 30, 1867.
1857	18	.....	1707 to 1714	24 88	do	"
1858	18	.....	1707 to 1714	11 41	do	"
1858	9	.....	3164	57 06	do	September 16, 1867.
1864	19	344	29	43 20	do	September 3, 1867.
1866	17	.....	1540	207 00	do	"
1866	12	622	10 to 13	18 40	do	September 16, 1867.
Total....				\$337 21		

ABATEMENTS AND REMISSIONS OF TAXES—(CONTINUED.)

MONTH OF OCTOBER, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1858	12	1244	29 to 32	\$11 73	Comptroller.....	October 18, 1867.
1858	15	.....	1343 to 1345	203 78	do	October 17, 1867.
1859	18	.....	1707, 1712	12 53	do	October 29, 1867.
1860	18	.....	1707, 1712	11 83	do	"
1862	12	1167	.....	11 09	do	October 28, 1867.
1863	17	.....	375	61 05	do	October 2, 1867.
1863	16	.....	2933	89 54	do	October 18, 1867.
1864	19	335	43, 44, 45	162 00	do	October 17, 1867.
1865	5	.....	1233	269 10	do	October 9, 1867.
1865	7	.....	2749	59 80	do	October 19, 1867.
1866	18	.....	841	115 00	do	October 5, 1867.
1866	21	.....	2991	230 00	do	October 9, 1867.
1866	20	.....	3553B	11 50	do	"
1866	22	18	27	44 85	do	October 11, 1867.
1866	7	.....	2379	138 00	do	"
1866	18	.....	3906	207 00	do	"
1866	12	1128	29 to 36	383 50	do	October 17, 1867.
1866	7	.....	1089	149 50	do	October 18, 1867.
1866	7	.....	974	69 00	do	October 19, 1867.
1866	* 6	.....	383	133 00	do	October 21, 1867.
1866	17	.....	1226	115 00	do	October 22, 1867.
1866	17	.....	2798	85 10	do	October 24, 1867.
1866	11	.....	1635	73 60	do	October 25, 1867.
1866	19	349	33 to 35	195 50	do	October 29, 1867.
Total....				\$2,798 00		

MONTH OF NOVEMBER, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1856	21	.....	3253	\$63 23	Comptroller.....	November 18, 1867.
1856	12	1054	29	21 04	do	November 19, 1867.
1863	6	.....	440	81 40	do	November 11, 1867.
1863	19	287	20	13 22	do	November 15, 1867.
1863	12	Farm No. 56	53	9 15	do	November 19, 1867.
1863	12	924	17, 18	10 17	do	November 26, 1867.
1864	19	287	20	14 04	do	November 15, 1867.
1864	12	946	43	6 48	do	"
1865	12	1184	49 to 52	23 92	do	November 11, 1867.
1865	19	287	20	22 42	do	November 15, 1867.
1865	12	946	43	8 97	do	"
1865	7	.....	2090 to 2092	143 52	do	November 16, 1867.
1865	11	.....	1636	74 75	do	November 20, 1867.
1865	17	.....	1191, 1194	269 10	do	"
1866	19	162	27	92 00	do	November 4, 1867.
1866	19	162	28	80 50	do	November 7, 1867.
1866	22	219	61 to 64	40 25	do	"
1866	19	287	20	18 40	do	November 15, 1867.
1866	20	.....	1966	57 50	do	November 20, 1867.
1866	11	.....	1636	69 00	do	"
1866	22	.....	37 to 43	48 30	do	November 25, 1867.
Total....				\$1,166 36		

ABATEMENTS AND REMISSIONS OF TAXES—(CONTINUED.)

MONTH OF DECEMBER, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1849	14	.....	621	\$33 12	Comptroller.....	December 6, 1867.
1856	22	202	2, 3, 46 to 49	17 60	do	December 21, 1867.
1857	22	155	44, 45	20 73	do	"
1857	12	410	42 to 48, 30 to 32, 48, 49	49 90	do	"
1857	12	302	5 to 12, 37 to 44	21 44	do	December 13, 1867.
1857	12	1169	22	2 86	do	December 19, 1867.
1859	22	184	7	13 64	do	December 2, 1867.
1864	20	.....	2896	75 63	do	December 18, 1867.
1865	22	88	5	95 68	do	December 19, 1867.
1866	12	Farm No. 60	61 to 63	9 20	do	December 5, 1867.
1866	22	128	3	11 50	do	December 6, 1867.
1866	21	.....	19434	414 00	do	December 7, 1867.
1866	19	224	37	28 75	do	December 9, 1867.
1866	20	.....	2836, 2837	161 00	do	December 18, 1867.
1866	21	.....	2984	299 00	do	December 11, 1867.
1866	19	175	24	13 80	do	December 18, 1867.
1866	19	334	33	133 00	do	December 20, 1867.
1866	20	.....	2364	73 60	do	December 11, 1867.
1866	20	.....	2362	73 60	do	December 29, 1867.
1866	19	349	36	63 25	do	December 21, 1867.
Total ..				\$1,609 27		

RECAPITULATION.

STATEMENT SHOWING THE MONTHLY AGGREGATE AMOUNT OF TAXES REMITTED AND CANCELED IN THE BUREAU OF ARREARS DURING THE YEAR ENDING DECEMBER 31, 1867.

MONTHS.	TAX OF 1846.	TAX OF 1847.	TAX OF 1849.	TAX OF 1852.	TAX OF 1853.	TAX OF 1854.	TAX OF 1855.	TAX OF 1856.	TAX OF 1857.	TAX OF 1858.	TAX OF 1859.	TAX OF 1860.	TAX OF 1861.	TAX OF 1862.	TAX OF 1863.	TAX OF 1864.	TAX OF 1865.	TAX OF 1866.	TOTALS.
January.....													\$230 19		\$1,556 09	\$1,855 44	\$3,322 19		\$6,861 51
February.....																	68 77		68 77
March.....	\$3 06	\$4 63		\$96 70	\$93 74	\$84 62	\$96 48	\$110 64	\$124 51						213 67		343 85		1,176 90
April.....															101 74		354 15		355 89
May.....								103 72											103 72
June.....																			
July.....																			
August.....																			
September..																			
October.....																			
November..																			
December..																			
Totals...	\$3 06	\$4 63	\$33 12	\$96 70	\$101 92	\$84 62	\$96 48	\$337 31	\$319 80	\$383 08	\$36 17	\$96 57	\$2,302 06	\$1,814 86	\$4,900 23	\$2,453 56	\$5,960 55	\$11,947 00	\$30,393 72

BUREAU OF ARREARS,

NEW YORK, January, 1868.

MATTHEW JORDAN,

General Clerk.

**STATEMENT OF ABATEMENTS, REMISSIONS, AND CORRECTIONS OF
CROTON WATER RENTS.**

FOR THE YEAR ENDING DECEMBER 31, 1867.

MONTH OF JANUARY, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1863	22	3	5 to 10	\$27 60	Comptroller.....	January 16, 1867.
1863	16	.....	{ 1016 to 1023, and 1258 to 1265 }	19 55	do	January 25, 1867.
1864	22	3	5 to 10	27 60	do	January 16, 1867.
1864	16	.....	{ 1016 to 1023, and 1258 to 1265 }	19 55	do	January 25, 1867.
Total....				\$94 30		

MONTH OF FEBRUARY, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1862	22	132	42	\$9 20	Comptroller.....	February 14, 1867.
1863	14	.....	874	5 75	do	February 11, 1867.
1864	19	156	4	9 20	do	February 12, 1867.
Total....				\$24 15		

MONTH OF MARCH, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1862	21	.....	2744	\$23 00	Comptroller.....	March 26, 1867.
1864	17	.....	2077	11 50	do	March 6, 1867.
Total....				\$34 50		

ABATEMENTS AND REMISSIONS OF CROTON WATER RENTS—(CONTINUED.)

MONTH OF APRIL, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1864	22	240	8 to 15	\$51 75	Comptroller.....	April 1, 1867.
			Total....	\$51 75		

MONTH OF MAY, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1867	21	.....	1719	\$22 63	Comptroller... ..	May 15, 1867.
			Total....	\$22 63		

MONTH OF JULY, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1863	1	.....	566	\$16 10	Comptroller.....	July 26, 1867.
1862	2	.....	16, 2, 368, 369, 1130	58 65	do	
1862	4	.....	{ 878, 865, 1351, { 1061, 130, 135 }	65 55	do	"
1862	8	.....	2200	10 25	do	"
1862	9	.....	1193, 1042, 3252	29 90	do	"
1862	10	.....	1425, 1426	6 90	do	"
1862	11	.....	80 E, 180, 684	39 10	do	"
1863	13	.....	275, 169, 1074	25 30	do	"
1862	14	.....	1199	12 65	do	"
1862	17	.....	2467	8 05	do	"
1862	18	.....	3971	8 05	do	"
1862	21	.....	3139	5 75	do	"
1863	2	.....	{ 16, 268, 714, 865, } 878, 1130	60 95	do	"
1863	4	.....	1351, 1061, 128 to 130	36 80	do	"
1863	6	.....	951	11 50	do	"
1863	7	.....	2512	16 10	do	"
1863	8	.....	2200, 1418	18 40	do	"
1863	9	.....	1193	6 90	do	"
1863	10	.....	1425, 6	6 90	do	"
1863	11	.....	251, 643 A, 2552	28 75	do	"
Carried forward..				\$472 65		

ABATEMENTS AND RÉMISSIONS OF CROTON WATER RENTS—(CONTINUED.)

MONTH OF JULY, 1867.—(CONTINUED.)

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
			Brought forward.	\$472 65		
1863	13	.....	1073, 1074	9 20	Comptroller.....	July 26, 1867.
1863	15	.....	262, 263	23 00	do	"
1863	17	.....	2331	10 35	do	"
1863	18	.....	3971	8 05	do	"
1863	21	.....	3139	5 75	do	"
1864	2	.....	{ 16, 368, 865, 878, {	52 90	do	"
			1139			
1864	3	.....	941	16 10	do	"
1864	4	.....	{ 1267, 1061, 128, {	36 80	do	"
			129, 130			
1864	5	.....	1333	10 35	do	"
1864	6	.....	406	13 80	do	"
1864	7	.....	2511, 2512	16 10	do	"
1864	8	.....	445, 1418, 2200	28 75	do	"
1864	9	.....	1193	6 90	do	"
1864	10	.....	952	10 35	do	"
1864	11	.....	254, 1838, 2552	28 75	do	"
1864	13	.....	275, 1073, 1074	25 30	do	"
1864	14	.....	750	13 80	do	"
1864	15	.....	262, 263	23 00	do	"
1864	17	.....	475, 2467	19 55	do	"
1864	18	.....	1306 to 1313, 3971	12 65	do	"
1864	20	.....	5215	9 20	do	"
1865	2	.....	{ 16, 368, 865, 878, {	52 90	do	"
			1139			
1865	1	.....	868, 869	13 80	do	"
1865	3	.....	130, 131, 941, 1152	56 35	do	"
1865	4	.....	1061, 128, 130, 1267	36 80	do	"
1865	5	.....	1333	10 35	do	"
1865	6	.....	406	13 80	do	"
1865	8	.....	1418	8 05	do	"
1865	9	.....	1193	6 90	do	"
1865	10	.....	{ 1466, 1426, 1284, {	55 30	do	"
			1283, 952			
1865	11	.....	{ 254, 1699, 1838, {	43 70	do	"
			2509, 2552			
1865	13	.....	706, 756	18 40	do	"
1865	15	.....	262, 263	23 00	do	"
1865	17	.....	475	11 50	do	"
1865	18	.....	3971	8 05	do	"
1865	20	.....	3397, 3398, 5212	14 95	do	"
1865	16	.....	232	5 75	do	"
			Total...	\$1,232 80	do	"

MONTH OF AUGUST, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1865	18	.....	5636	\$4 60	Comptroller.....	August 13, 1867.
			Total....	\$4 60		

ABATEMENTS AND REMISSIONS OF CROTON WATER RENTS—(CONTINUED.)

MONTH OF SEPTEMBER, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	By WHOM AUTHORIZED.	DATE OF ORDER.
1857	3	.....	603	\$9 20	Comptroller.....	September 26, 1867.
1862	19	373	66	8 05	do	"
1864	12	322	27, 28	12 65	do	"
1865	12	322	27, 28	12 65	do	"
Total....				\$42 55		

MONTH OF OCTOBER, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	By WHOM AUTHORIZED.	DATE OF ORDER.
1855	7	.....	267	\$13 80	Comptroller.....	September 10, 1867.
1862	12	411	54	11 50	do	October 5, 1867.
1862	4	.....	856	14 95	do	"
1862	16	.....	2333	8 05	do	October 31, 1867.
1865	9	.....	3252	12 65	do	October 5, 1867.
1865	19	349	33 to 35	33 35	do	"
Total....				\$94 30		

MONTH OF NOVEMBER, 1867.

YEAR.	WARD.	BLOCK.	WARD MAP No.	AMOUNT.	By WHOM AUTHORIZED.	DATE OF ORDER.
1857	15	.....	2130	\$14 95	Comptroller.....	November 29, 1867.
1862	1	.....	24	15 53	do	November 12, 1867.
1862	16	.....	1656	9 30	do	November 14, 1867.
1862	20	.....	3277	14 95	do	November 20, 1867.
1864	14	.....	364	18 40	do	November 11, 1867.
1864	19	287	15	11 50	do	November 18, 1867.
1865	10	.....	729	10 35	do	November 16, 1867.
1865	19	468	69	5 75	do	"
1865	19	462	69, 70	17 25	do	November 20, 1867.
Total....				\$117 88		

ABATEMENTS AND REMISSIONS OF CROTON WATER RENTS—(CONTINUED.)

MONTH OF DECEMBER, 1867.

YEAR.	W ARD.	BLOCK.	WARD MAP No.	AMOUNT.	BY WHOM AUTHORIZED.	DATE OF ORDER.
1866	12	879	17 to 21	\$5 75	Comptroller.....	December 2, 1867.
1864	22	88	5	10 35	do	December 19, 1867.
1865	20	.....	239	6 90	do	December 7, 1867.
1865	20	.....	2362	10 35	do	December 23, 1867.
Total....				\$33 35		

RECAPITULATION.

MONTH.	AMOUNT.
January.....	\$94 30
February.....	24 15
March.....	34 50
April.....	51 75
May.....	22 63
July.....	1,232 80
August.....	4 60
September.....	42 55
October.....	94 30
November.....	117 88
December.....	33 35
Total.....	<u>\$1,752 81</u>

BUREAU OF ARREARS,

New York, January, 1868.

MATTHEW JORDAN,

General Clerk.

ABATEMENTS, REMISSIONS, AND CORRECTIONS OF ASSESSMENTS.

STATEMENT OF ABATEMENTS, REMISSIONS, AND CORRECTIONS OF ASSESSMENTS DURING THE YEAR 1867.

TITLES OF ASSESSMENTS.	WHEN CONFIRMED.	BLOCK NO.	WARD NO.	AMOUNT REMITTED.	BY WHAT AUTHORITY.	DATE OF ORDER.
Forty-ninth street, sewer, through Second and Third avenues to Fifty-sixth street.....	December 26, 1857..	537.....	71, 72, 38 to 44.....	\$56 18	Comptroller....	February 6, 1867.
Forty-ninth street, sewer, through Second and Third avenues to Fifty-sixth street.....	"	538.....	54, 55.....	10 00	do	April 1, "
Central Park, opening.....	February 5, 1856.....	640.....	43B.....	15 00	do	May 10, "
Seventh avenue, regulating, Broadway and Fifty-ninth street.....	January 30, 1856. .	.....	62.....	55 25	do	June 14, "
Sixty-second street, opening, Fifth and Eighth avenues.....	March 8, 1853.....	.....	75, 1.....	60 00	do	June 17, "
Forty-second and Forty-fifth streets, and Eighth and Ninth avenues, sewer.....	June 2, 1851.....	975.....	30.....	14 98	do	" "
Fifty-fourth street, well, Ninth and Tenth avenues.....	May 33, 1853.....	.....	61.....	75	do	" "
Grand street, bulkhead and filling.....	July 21, 1852.....	.....	Map No. 205.....	73	do	" "
Forty-second street, sewer, Eleventh and Twelfth avenues.....	September 23, 1851,	.....	Map No. 2776.....	50	do	" "
Chambers street, opening, Chatham street and James slip.....	August 18, 1869.....	.....	314.....	60 00	do	June 33, "
Chambers street, opening, Chatham street and James slip.....	"	.....	903.....	70 00	do	" "
Thirty-seventh street, paving, Ninth and Tenth avenues.....	September 6, 1850.....	.....	9289.....	27 45	do	August 6, "
Avenue C, sewer, Thirteenth to Fifteenth street.....	June 15, 1854.....	.....	2771.....	30 25	do	October 25, "
Forty-ninth street, sewer, through Second and Third avenues to Fifty-sixth street.....	December 26, 1857..	356.....	39B.....	90 00	do	December 5, "
Total.....				\$481 09		

ABATEMENTS, REMISSIONS, AND CORRECTIONS OF ASSESSMENTS—
(CONTINUED.)

ASSESSMENTS VACATED BY ORDER OF THE SUPREME COURT DURING THE YEAR 1867.

DESCRIPTION OF LIENS.	WHEN CONFIRMED.	BLOCK NO.	WARD NO.	AMOUNT.	IN WHOSE FAVOR.	DATE OF ORDER.
Eighth avenue, trap-block paving, Hudson and Forty-second streets	December 24, 1860.	270 to 272, 274 to 276	3642, 3643, 3599	\$233 77	Abram Underhill	January 11, 1867.
Third avenue, flagging	February 24, 1857.	270 to 272, 274 to 276	50, 11, 1 to 4, 45 to 48,	1,508 95	James J. Jones and others	January 7, "
Eighth avenue, trap-block paving.	"	277.	48 to 45.	194 36	P. A. H. Jackson.	April 22, "
Forty-seventh street, trap-block paving.	December 24, 1860.		350 to 3353, 2517,			
Forty-eighth street, trap-block paving	February 7, 1865	73, 251.	2556, 554 to 556,	453 89	David E. Wheeler.	April 11, "
One Hundred and Twenty-second street, regulating and grading.	"	251.	2512.	296 75	Peter Goelet and others.	June 24, 1865.
		412, 413.	4 to 9, 38 to 41, 43.	370 13	Peter Goelet and others.	"
			11 to 57, 48 to 504.	5,011 69	Isaac C. Kendall, John Fell, and others.	"
First avenue, regulating and grading.	March 15, 1864.	107, 107, 108.	57 to 65, 69, 40 to 43, 67, 68.			July 7, 1866.
Eighth avenue, trap-block paving.	December 24, 1860.		154 to 214, 22 to 28,	1,900 04	Terence Farley.	April 25, 1867.
First avenue, regulating and grading, Thirty-seventh to Ninety-first street.			14 to 22, 23 to 25.	24 00	Adam Asher and others.	June 25, 1867.
First avenue, regulating and grading, Thirty-seventh to Ninety-first street.	March 15, 1864.	301.	24, 25.	212 66	William H. DeGroot	August 21, 1867.
Third avenue, flagging, Sixty-first and Eighty-sixth streets.	"	84.	1, 2.	299 00	Margaret E. Furry, &c	November 27, 1867.
Eighth avenue, trap-block paving.	February 24, 1857.	283.	1 to 4, 45 to 48.	423 20	O. D. McClain.	October 30, 1866.
Eighth avenue, trap-block paving.	December 24, 1860.		520, 521.	146 97	Abram Voorhees.	September 6, 1867.
Eighth avenue, trap-block paving.	"		311A, 812, 813.	170 56	D. S. Young.	"
Eighth avenue, trap-block paving.	"		815.	82 08	J. E. Mashburn.	"
Eighth avenue, trap-block paving.	"	88.	789, 790, 35.	215 20	George Rohm and W. Scherch	Aug. 21 & Oct. 17, "
Total				\$10,993 35		
Less for error in amount canceled, under order of October 31, 1865.				80 00		
				\$10,913 35		

BUREAU OF ARREARS,
NEW YORK, January, 1868.

MATTHEW JORDAN,
General Clerk.

ASSESSMENT FUND.

STATEMENT SHOWING THE AMOUNT OF AWARDS FOR LAND DAMAGES ON ACCOUNT OF THE OPENING, EXTENDING, AND WIDENING OF STREETS, AVENUES, &c., REMAINING UNPAID DECEMBER 31, 1866, THE AMOUNT AWARDED AND PAYABLE FOR SUCH DAMAGES IN 1867, THE AMOUNT OF SUCH AWARDS PAID DURING SAID YEAR, AND THE AMOUNTS REMAINING UNPAID THEREON DECEMBER 31, 1867.

AWARDS UNPAID DECEMBER 31, 1866.			
First avenue, opening.....	\$1,309 78		
Madison avenue, opening.....	23,555 00		
Chambers street, opening.....	525 00		
Worth street, opening.....	300 00		
Reade street, opening.....	306 00		
Seventh avenue, opening.....	15,373 00		
Sixty-third street, opening.....	80 00		
Seventy-first street, opening.....	105 00		
One Hundred and Forty-first street, opening.....	3,124 00		
Sixty-ninth street, opening.....	2,164 00		
One Hundred and Thirty-third street, opening.....	615 00		
Ninety-sixth street, opening.....	47 00		
Ninetieth street, opening.....	164 00		
Ninety-ninth street, opening.....	497 00		
One Hundred and Fifteenth street, opening.....	141 00		
Seventy-seventh street, opening.....	27 00		
One Hundred and Twenty-fourth street, opening.....	172 00		
Fifth avenue, opening.....	18 00		
One Hundred and Thirty-seventh street, opening.....	7,615 00		
One Hundred and Twenty-second street, opening.....	2,494 00		
			\$58,631 78
AWARDS CONFIRMED AND PAYABLE IN 1867.			
Sixty-sixth street, opening, Fifth avenue to East river.....	\$3,841 00		
One Hundred and Twenty-sixth street, opening, Lawrence street to Second avenue.....	509 00		
Seventy-third street, opening, Third and Fourth avenues.....	36 00		
Seventy-second street, opening, Fourth and Tenth avenues.....	28 00		
Avenue A, opening, Fifty-ninth and Seventy-ninth streets.....	10,967 00		
			15,381 00
Total.....			\$74,012 78
The amount of Warrants paid during 1867 for payment of Awards, Taxed Costs, and Fees of Collectors of Assessments, was.....			\$56,756 35
Deduct, for Taxed Costs and Expenses.....	\$16,761 01		
For Fees of Collectors of Assessments.....	3,597 34		
For Award for Sixth avenue, opening, 1839.....	96 00		
		20,454 35	36,302 00
Leaving unpaid December 31, 1867.....			\$37,710 78
The above Awards are due on the following named avenues and streets:			
First avenue, extension.....	\$1,309 78		
Madison avenue, extension.....	10,055 00		
Chambers street, extension.....	525 00		
Worth street, widening.....	300 00		
Reade street, widening.....	25 00		
Seventh avenue, opening.....	9,186 00		
Sixty-third street, opening.....	80 00		
Seventy-first street, opening.....	105 00		
One Hundred and Forty-first street, opening.....	1,596 00		
Sixty-ninth street, opening.....	1,896 00		
One Hundred and Thirty-third street, opening.....	73 00		
Ninety-sixth street, opening.....	47 00		
Carried forward.....	\$25,197 78		

ASSESSMENT FUND—(CONTINUED.)

Brought forward.....		\$25,197 78	
Ninetieth street, opening.....		162 00	
Ninety-ninth street, opening.....		145 00	
One Hundred and Fifteenth street, opening.....		141 00	
Seventy-seventh street, opening.....		27 00	
One Hundred and Twenty-fourth street, opening.....		173 00	
Fifth avenue, opening.....		18 00	
One Hundred and Thirty-seventh street, opening.....		4,940 00	
One Hundred and Twenty-second street, opening.....		56 00	
Sixty-sixth street, opening.....		33 00	
One Hundred and Twenty-sixth street, opening.....		509 00	
Seventy-third street, opening.....		35 00	
Seventy-second street, opening.....		26 00	
Avenue A, opening.....		6,249 00	
			\$37,710 78

[E. E.]

COMPTROLLER'S OFFICE,

New York, December 31, 1867.

DANIEL P. SMITH,

First Assistant Book-keeper.

CENTRAL PARK FUND.

STATEMENT OF THE AMOUNT OF AWARDS FOR DAMAGES FOR OR ON ACCOUNT OF
LANDS TAKEN FOR THE CENTRAL PARK, UNDER THE PROVISIONS OF CHAP-
TER 616 OF THE LAWS OF 1853; ALSO OF THE PAYMENTS MADE THEREON,
AND THE AWARDS REMAINING UNPAID DECEMBER 31, 1867.

The total amount of said awards, as per report of the Commissioners of Estimate and Assessment, confirmed by the Supreme Court, February 5, 1856, was		\$5,061,693 70
Add amount of award, per supplementary order of the Supreme Court, November 29, 1858,		3,735 00
Also, for error in stating the amount of award to William T. Graff, viz.:		
Amount awarded.....	\$15 00	
Amount as copied in report	15	
		14 85
Total		\$5,073,443 55
Amount paid prior to December 31, 1866		5,070,631 60
		\$2,291 95
Amount paid during 1867.....		900 00
Amount unpaid December 31, 1867, as stated below		\$1,391 95
UNPAID AWARDS.		
Emanuel Bernheimer	\$286 25	
Joseph Murphy	100 00	
John Caffrey.....	32 50	
Charles T. Hobe	62 50	
John Brennan.....	105 00	
Joseph K. Riggs.....	60 00	
Estate of Antoinette Hopper.....	395 00	
James W. Pryor.....	15 00	
Joseph Moldoon	11 25	
Elias Davison	12 50	
James Gallagher.....	16 25	
W. A. McCruden.....	42 28	
Didimus Thomas.....	16 15	
James Salmon	16 25	
Daniel Gilmartin.....	27 50	
J. J. Radcliffe	16 00	
Matthew Ahern	20 00	
John Ray	25 00	
Ely Bennett	50 00	
John Farrell	60 00	
Sundry small items....	22 52	
		\$1,391 95

[E. E.]

COMPTROLLER'S OFFICE,

NEW YORK, December 31, 1867.

DANIEL P. SMITH,

First Assistant Book-keeper.

CENTRAL PARK EXTENSION.

STATEMENT OF THE AMOUNT OF AWARDS FOR DAMAGES FOR OR ON ACCOUNT OF LANDS TAKEN FOR THE ADDITION TO THE CENTRAL PARK, UNDER THE PROVISIONS OF CHAPTER 101 OF THE LAWS OF 1859; ALSO, OF THE PAYMENTS MADE THEREON, AND THE AWARDS REMAINING UNPAID DECEMBER 31, 1867.

The total amount of said awards, as per report of the Commissioners of Estimate and Assessment, confirmed by the Supreme Court, April 21, 1863, was	\$1,179,590 00
Amount paid prior to December 31, 1866	1,178,618 00
Unpaid awards, December 31, 1867, as stated below	<u>\$972 00</u>
UNPAID AWARDS.	
Unknown owners	<u>\$972 00</u>

[E. E.]

COMPTROLLER'S OFFICE,

NEW YORK, DECEMBER 31, 1867.

DANIEL P. SMITH,

First Assistant Book-keeper.

NEW GRAND RESERVOIR IN CENTRAL PARK.

STATEMENT OF THE AMOUNT OF AWARDS FOR DAMAGES FOR OR ON ACCOUNT OF LANDS TAKEN FOR SAID RESERVOIR, UNDER THE PROVISIONS OF CHAPTER 501 OF THE LAWS OF 1853; ALSO, OF THE PAYMENTS MADE THEREON, AND THE AWARDS REMAINING UNPAID DECEMBER 31, 1867.

The total amount of said awards, as per report of the Commissioners of Estimate and Assessment, confirmed by the Supreme Court, April 14, 1856, was	\$729,964 50
Amount paid prior to December 31, 1865	726,150 88
Unpaid awards, December 31, 1867, as stated below	<u>\$3,813 62</u>
UNPAID AWARDS.	
Estate of Thomas Kane	\$110 54
William D. Murphy	2,165 00
John Strieffer	50 00
Unknown owners	1,488 08
	<u>\$3,813 62</u>

[E. E.]

COMPTROLLER'S OFFICE,

NEW YORK, DECEMBER 31, 1867.

DANIEL P. SMITH,

First Assistant Book-keeper.

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT SHOWING THE PARTICULARS OF DISBURSEMENTS ON SUNDRY SPECIAL
AND TRUST ACCOUNTS REFERRED TO IN THE FOREGOING REPORT.

ASSESSMENT FUND.

The disbursements in 1867, on this account, were as follows:

For payment of Awards in matter of opening the following streets, viz.:

Madison avenue, opening, from Forty-second to Eighty-sixth street.....	\$13,500 00
Seventh avenue, opening, from One Hundred and Tenth street to Harlem river	6,187 00
Ninety-ninth street, opening, from Fifth avenue to Harlem river, and Eighth avenue to Hudson river.....	352 00
Reade street, widening, from west of Broadway.....	281 00
Ninetieth street, opening, from Third avenue to Harlem river, and from Eighth avenue to Hudson river.....	2 00
One Hundred and Twenty-second street, opening, from Mount Morris square to Hudson river.....	2,438 00
Seventy-second street, opening, from Fourth to Tenth avenue	2 00
Sixty-sixth street, opening, from Fifth avenue to East river, and from Eighth avenue to Hudson river.....	3,808 00
Sixty-ninth street, opening, from Fifth avenue to East river, and from Eighth avenue to Hudson river.....	268 00
One Hundred and Forty-first street, opening, from Bloomingdale road to Harlem river.....	1,528 00
Sixth avenue, opening (confirmed in 1839).....	96 00
One Hundred and Thirty-seventh street, opening, from Tenth avenue to Harlem river, and Eleventh avenue to Hudson river.....	2,675 00
Seventy-third street, opening, from Seventh avenue to Lawrence and Manhattan streets and Bloomingdale road.....	1 00
One Hundred and Thirty-third street, opening, from Eighth avenue to Harlem river, and Tenth avenue to Hudson river.....	542 00
Carried forward.....	<u>\$31,680 00</u>

DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)

Brought forward	\$31,680 00	
Avenue A, opening, from Fifty-ninth to Seventy-ninth street	4,718 00	\$36,398 00
For payment of Taxed Costs in matter of opening the following streets, viz.:		
Seventy-second street, opening, from Fourth to Tenth avenue	\$5,704 51	
Avenue A, opening, from Fifty-ninth to Seventy-ninth street	10,556 50	16,261 01
For fees of Collectors of Assessments		3,597 34
For expenses for preparing tables and statements.....		500 00
Total, as stated on page 30.....		<u>\$56,756 35</u>

CENTRAL PARK FUND.

The disbursements in 1867, on this account, were as follows, viz.:	
Thomas Trevor, or James B. Haskin, Referee, award on Block No. 668, Ward No. 31, in the matter of opening Central Park, made to Thomas Trevor and claimed by the Attorney-General of the State of New York as escheat on account of alienage.....	\$890 60
A. S. Cady, Clerk of Arrears, arrears of taxes in the matter of award made to Thomas Trevor for lands taken for opening Central Park.....	9 40
Total, as stated on page 32.....	<u>\$900 00</u>

CENTRAL PARK IMPROVEMENT FUND.

The disbursements in 1867, on this account, were as follows, viz.:	
Amount deposited in the National Bank of Commerce in New York, on the 9th day of May, 1867, to the credit of the Commissioners of Central Park.....	\$75,000 00
<i>Sunday Mercury</i> , for advertising \$300,000 Loan	11 40
<i>New York Leader</i> , for advertising \$300,000 Loan.....	12 75
<i>New York Citizen</i> , for advertising \$300,000 Loan.....	15 00
<i>New York Dispatch</i> , for advertising \$300,000 Loan.....	12 00
<i>Tribune Association</i> , for advertising \$300,000 Loan	22 40
Total, as stated on page 33	<u>\$75,073 55</u>

DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)

CENTRAL PARK ADDITIONAL FUND.

The disbursements in 1867, on this account, were as follows:

Society of Charity of St. Vincent de Paul, award in the matter of the extension of Central Park, confirmed April 21, 1863 (part of One Hundred and Sixth street, No. 6), see page 33.....	\$309 00
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CHARGES ON ARREARS OF ASSESSMENTS.

The disbursements in 1867, on this account, were as follows:

Croker & Telfer, lithographing and printing Certificates of Assessment Sales, &c	\$220 00
W. C. Rogers & Co., marking and repairing books, printing assessment bills, &c.....	588 00
John McCauley, services in preparing lists of unpaid assessments. . .	997 67
William O'Connell, services in preparing lists of unpaid assessments..	914 34
C. W. Fraser, services in preparing lists of unpaid assessments	914 34
S. J. Anderson, services in preparing lists of unpaid assessments.....	874 97
Peter Daly, services in preparing lists of unpaid assessments	566 68
G. W. Mahoney, services in preparing lists of unpaid assessments....	83 33
P. A. Riker, services in preparing lists of unpaid assessments.....	83 33
L. Langan, services in preparing lists of unpaid assessments.....	83 33
W. J. C. Kenney, services in preparing lists of unpaid assessments...	81 00
John O. Sweetser, services in preparing lists of unpaid assessments..	29 57
D. A. Perry, services in preparing lists of unpaid assessments.....	4 50
Total, as stated on page 31.....	<u>\$5,441 06</u>

CHARGES ON ARREARS OF TAXES.

The disbursements in 1867, on this account, were as follows, viz.:

The <i>World</i> Company, advertising notice for redemption of lands for unpaid taxes.....	\$4,408 44
The <i>Tribune</i> Association, advertising notice for redemption of lands for unpaid taxes.....	6,605 40
The <i>Tribune</i> Association, advertising notice for sale of lands for unpaid taxes and rent of Croton water.....	14,042 92
<i>New York Courier</i> , advertising notice for sale of property for unpaid taxes and Croton water rents for 1862 and 1863.....	22 95
Carried forward.....	<u>\$25,079 71</u>

DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)

Brought forward.....	\$25,079 71
Croker & Telfer, stationery, &c	22 80
Anson Herrick & Sons, printing notices, blank leases, &c	170 00
Thomas Veitch, auctioneer's fees at sale for unpaid taxes of 1863.....	4,304 00
Robert Sutherland, additional compensation for posting collections of taxes.....	83 32
Charles O'Leary, copying tax books	369 30
Pickford & Co., binding tax books....	50 00
John O. Sweetser, services in preparing lists of unpaid taxes ..	916 67
G. W. Mahoney, services in preparing lists of unpaid taxes.....	914 34
A. P. Riker, services in preparing lists of unpaid taxes	708 31
William J. Malone, services in preparing lists of unpaid taxes.....	615 61
Lawrence Langan, services in preparing lists of unpaid taxes	559 16
A. A. Snodgrass, services in preparing lists of unpaid taxes	500 02
Walter O. Clegg, services in preparing lists of unpaid taxes.....	330 63
William O'Connell, services in preparing lists of unpaid taxes....	83 33
C. W. Fraser, services in preparing lists of unpaid taxes....	83 33
S. J. Anderson, services in preparing lists of unpaid taxes	83 33
D. A. Perry, services in preparing lists of unpaid taxes.....	81 00
Total, as stated on page 32.	<u>\$34,954 86</u>

CROTON WATER-WORKS EXTENSION AND NEW RESERVOIR.

The disbursements in 1867, on this account, were as follows, viz. :

E. B. Peete, cutting stone for gate-houses.....	\$934 07
<i>Sunday Mercury</i> , advertising proposals for Water Stock of 1849.....	10 00
Total, as stated on page 58	<u>\$944 07</u>

CROTON WATER-WORKS EXTENSION—STORAGE RESERVOIR.

The expenditures under this head in 1867 were for the following purposes, viz. :

Pay-rolls of Engineers, Inspectors, &c.....	\$12,653 83
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Land.

Joseph H. Bailey.....	\$7,651 00
Benjamin Bailey.....	30 00
Mary A. Bailey.....	1,736 00

Carried forward.....	\$9,417 00	<u>\$12,653 83</u>
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DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)

Brought forward	\$9,417 00	\$12,653 83
Mary A. Bailey	513 00	
John Bennett	30 00	
Solomon Boyd and others, Executors	7,359 00	
Stillman Boyd	30 00	
Stillman Boyd	23 92	
Noah G. Carrigan	575 00	
William Carrigan	400 00	
Tillott Cole and Harmon Cole	33 75	
A. G. Foshay, A. J. Adams, and A. E. Light	2,818 00	
Polly Haight	1,367 00	
Polly Haight	197 00	
Betsey Hanion	2,200 00	
Putnam Light and Henry C. Light	14 25	
Putnam Light	4,385 00	
Putnam Light	2,370 00	
C. Nichols	19 50	
Platt Parker	12,400 00	
Almira Smalley, and Sarlls Drew, Executors	900 00	
David Stevens	15 00	
Robert Stevens, Charles Randall, and Moseinan Light ..	500 00	
Solomon Williams	16 50	
		45,583 92
<i>Land Damages.</i>		
Joseph Haight	\$77 00	
N. G. Carrigan	25 00	
		102 00
<i>Miscellaneous.</i>		
Law expenses—fees of Commissioners of Appraisal, Clerk-hire, Appraisers, recording deeds, revenue stamps, &c.	3,376 74	
Miscellaneous bills of Engineers	749 11	
Taxes	35 20	
Tools and repairing	293 50	
Stationery	117 92	
Wagon-hire	1,052 89	
Roach, Jenkins & Co., contractors for dam, &c.	51,126 39	
Roach, Jenkins & Co., contractors for road	613 80	
F. E. Foshay, contractor for road	11,044 35	
Harvey B. Mead, contractor for road	6,039 90	
		74,449 80
Total, as stated on page 57		<u>\$132,789 55</u>

DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)
CROTON WATER-WORKS EXTENSION—HIGH SERVICE,
CARMANSVILLE.

The disbursements on this account in 1867 were as follows, viz.:

Engineers, Assistants, and Inspectors.....	\$14,054 26
Iron castings.....	2,634 61
Miscellaneous bills.....	771 00
Miscellaneous bills—Engineers'.....	320 07
Printing and stationery... ..	265 14
Wagon-hire	816 43
Roach & Jenkins, contractors for wharf and coal shed.....	855 80
Roach & Jenkins, contractors for gate-houses and reservoir.....	45,471 69
Roach & Jenkins, for extra work connected with gate-houses and reservoir, outside of contract.....	10,165 42
Brown & Witherell, contractors for excavating rock for foundations of boiler and engine house.....	8,609 25
Brown & Witherell, contractors for excavating rock for foundations of force tubes, &c.....	6,583 25
Total, as stated on page 58	<u>\$90,546 92.</u>

INTEREST ON ASSESSMENTS.

The disbursements in 1867 on this account were as follows:

Peter Masterson, Executor of Bridget Masterson, amount of interest to May 6, 1867, on account of agreement for filling Fifty-fourth and Fifty-fifth streets, from Tenth to Eleventh avenue.....	\$1,001 69
James Luker, interest on awards Nos. 291 and 292, in the matter of opening Fourth avenue, from Thirty-eighth to One Hundred and Thirty-fifth streets.....	364 23
William R. Fosdick, interest paid November 27, 1866, to the Clerk of Arrears, in the matter of opening Seventh avenue, from One Hundred and Tenth street to Harlem river.....	42 70
Charles B. Fosdick, interest paid November 27, 1866, to the Clerk of Arrears, in the matter of opening Seventh avenue, from One Hundred and Tenth street to Harlem river.....	42 70
Hugh McCabe, interest on contract for regulating, grading, curbing, guttering, and flagging Second avenue, from Sixty-first to Sixty-eighth street—judgment obtained August 3, 1867.....	344 09
Interest on Seventh Avenue Improvement Fund Bonds.....	817 52
Interest on \$1,638,900 Street Improvement Fund Bonds.....	101,671 20
Interest on \$400,000 Assessment Fund Bonds	24,000 00
Amount of fees of Collectors of Assessments.....	294 25
Total, as stated on page 34.....	<u>\$128,578 38</u>

DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)

INTESTATE ESTATES.

The disbursements under this head in 1867 were as follows :

Frederick Kühue, Attorney, balance of the estate of Carl Arzig.....	\$1,260 81
Frederick Hinkel, Attorney, balance of the estate of John Matzen...	14 76
Hannah Eason, balance of the estate of Imogene Kent.....	5 53
John Kane, Attorney, balance of the estate of William Kain or Kane,	1,518 17
Robert Gillen, Attorney, balance of the estate of Mary Branigan. ...	180 17
L. L. Coudert, Attorney, balance of the estate of Egmond Morand...	23 25
Wesley Gleason, Attorney, balance of the estate of Hugh Cornell....	233 23
Total, as stated on page 34.....	<u>\$3,235 92</u>

JUDGMENTS—SPECIAL ACCOUNT.

The disbursements under this head were made from the proceeds of Revenue Bonds authorized by chapter 489 of the Laws of 1859, and resolution of the Board of Supervisors, passed November 23, 1867 :

The following statement shows the details of expenditures during 1867 :

The <i>Transcript</i> Association, judgment and interest for publishing the proceedings of the Common Council, filed September 19, 1867..	\$17,288 70
David McAdam, judgment for costs in various suits.....	36 95
Total, as stated on page 53.....	<u>\$17,325 65</u>

MARKET FUND.

The disbursements in 1867 on this account were as follows :

Proceeds of Market Stock for the use of the Market Commission, created by chapter 120 of the Laws of 1865	\$75,000 00
Advertising Proposals for Market Stock.....	734 61
Engraving Bonds for Market Stock.....	75 00
Total, as stated on page 35	<u>\$75,809 61</u>

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

The expenditures on this account in 1867 were as follows :

A. S. Cady, Clerk of Arrears, purchases made by the Corporation of lands sold in October, 1866, at the Corporation Sale of Arrears of the years 1861 and 1862, and arrears of water rent of 1860 and 1861 (see page 34)	<u>\$134,596 19</u>
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DISBURSEMENTS ON SPECIAL AND TRUST ACCOUNTS—(CONTINUED.)

SEVENTH AVENUE IMPROVEMENT FUND.

The disbursements under this head in 1867 were as follows, viz. :

Commissioners of Central Park, for payment on account of work done under a contract entered into with Thomas Crimmins for regulating and grading Seventh avenue, from One Hundred and Forty-seventh street to the Harlem river.....	\$8,899 80
Amount deposited in the National Bank of Commerce for the use of the Commissioners of Central Park, as per their requisition, this fund being authorized by the Laws of 1867, section 8, chapter 697.	50,000 00
Total, as stated on page 58	<u>\$58,899 80</u>

STREET IMPROVEMENT FUND.

The Comptroller's communication to the Common Council, under date of April 6, 1868 (see Document No. 9 of the Board of Aldermen), contains a detailed statement of all payments on this account during the year 1867, amounting to \$1,788,122.30, to which add \$1,452 for items refunded, and \$344.67 for sundry additions and collections on old assessments, transferred to "Old Books account," making, as stated on page 36, the sum of.....

	<u>\$1,789,918 97</u>
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UNCLAIMED WARRANTS.

The disbursements on this account in 1867 were as follows :

Alfred Wagstaff, Trustee, or Alfred W. Lowerre, Attorney, Award No. 13, in the matter of opening Seventy-sixth street, from Eighth avenue to Hudson river.....	\$132 00
C. M. K. Paulison, Award No. 31½, in the matter of opening Ninth avenue, from Bloomingdale road to One Hundred and Twenty-fifth street.....	752 00
James Luker, or E. J. Porter, assignee, Awards Nos. 291 and 292, in the matter of opening Fourth avenue, from Thirty-eighth to One Hundred and Thirty-fifth street.....	383 00
Total, as stated on page 74.....	<u>\$1,267 00</u>

W. H. WIGGINS,
Second General Clerk, Auditing Bureau.

THE CORPORATION OF THE CITY OF NEW YORK.

STATEMENT SHOWING THE DATE AND AMOUNT OF EACH APPROPRIATION MADE BY THE COMMON COUNCIL, THE AMOUNT OF EXPENDITURES, AND THE BALANCES REMAINING UNEXPENDED AT THE CLOSE OF THE YEAR ENDING DECEMBER 31, 1867; ALSO, EXHIBITING A GENERAL VIEW OF THE EXPENSES OF EACH DEPARTMENT OR BRANCH OF THE CITY GOVERNMENT FOR AND DURING THE YEAR.

THE LEGISLATIVE DEPARTMENT.

ADVERTISING FOR THE COMMON COUNCIL.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$1,946 00	
Amount appropriated per ordinance of May 18, 1867.....	50,000 00	
		\$51,946 00
<i>Expended.</i> —Amount as stated below.....		51,840 73
Balance unexpended December 31, 1867.....		\$105 27

The expenditures above stated were for advertising or publishing Notices of Meetings of the respective Boards, and of the Committees thereof; also the proceedings of each Board, as follows, viz.:

New York Daily News.....	\$1,837 95	
New York Daily News.....	19,286 25	
New York Leader.....	2,201 70	
New York Dispatch.....	1,432 30	
New York Atlas.....	2,215 20	
New York Times.....	484 40	
New York Citizen.....	1,640 85	
New York Express.....	4,499 80	
The World Company.....	6,080 50	
Metropolitan Record.....	1,535 25	
Transcript Association.....	10,293 30	
New Yorker Demokrat.....	333 33	
Total.....		\$51,840 73

CITY CONTINGENCIES.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$2,888 56	
Amount appropriated per ordinance of May 18, 1867.....	50,000 00	
		\$52,888 56
<i>Expended.</i> —Amount as stated on the following page.....		52,877 78
Balance unexpended December 31, 1867.....		\$10 78

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The following are the details of the expenditures :

FOR PUBLIC FUNERALS.

For expense of funeral of Daniel Devlin.....	\$678 30	
For expense of funeral of L. R. Ryers.....	536 00	
		\$1,214 30

FOR COMPENSATION OF THE COMMISSIONERS OF THE SINKING FUND.

John T. Hoffman, Mayor, services as Commissioner, 1866.....	\$1,000 00	
Daniel Devlin, Chamberlain, services as Commissioner, 1866.....	1,000 00	
M. T. Brennan, Comptroller, services as Commissioner, 1866.....	1,000 00	
John K. Hackett, Recorder, services as Commissioner, 1866.....	1,000 00	
L. R. Ryers, Chairman of Finance Committee of the Board of Aldermen, services as Commissioner, 1866.....	1,000 00	
		5,000 00

FOR COMPENSATION OF MEMBERS OF BOARD OF HEALTH.

J. Wilson Green, President Board of Councilmen, services as Member of Board, 1866.....	\$500 00	
John Brice, President Board of Aldermen, services as Member of Board, 1866.....	500 00	
		1,000 00

FOR PUBLIC CELEBRATIONS.

Fourth of July.....		19,923 80
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FOR THE RECEPTION AND ENTERTAINMENT OF PUBLIC GUESTS.

Reception of His Excellency President Johnson.....		765 00
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FOR INCIDENTAL EXPENSES OF COMMON COUNCIL.

Carriage-hire in 1866.....	\$696 00	
Delivering notices in 1866.....	245 00	
Carriage-hire.....	750 00	
Delivering books and notices.....	1,270 75	
Badges for members of the Common Council.....	4,200 00	
Stationery, &c.....	8,406 34	
Miscellaneous Expenses.....	415 76	
Subscription to newspapers.....	96 28	
		16,080 13

MISCELLANEOUS.

W. B. Rockwell, services as Notary Public and expenses incurred in disburs- ing money on pay-rolls of laborers.....	\$985 10	
Ignatius Flynn, Chairman Board City Canvassers.....	350 00	
Extra costs, &c., in various suits.....	112 55	
Expense testing constitutionality of license question.....	5,704 40	
Bound file of New York Herald for twenty-five years.....	2,000 00	
Expense presenting colors to various regiments.....	167 50	
Indexing Proceedings Board of Aldermen.....	75 00	
Badges furnished Mayor's Office.....	100 00	
		8,894 55
Total.....		\$52,877 78

CITY DISPENSARIES.

<i>Appropriations.</i> —The amount remaining to the credit of this account Decem- ber 31, 1866, was.....	\$2,000 00	
Amount appropriated per ordinance of May 18, 1867.....	12,000 00	
		\$14,000 00
<i>Expended.</i> —Amount as stated on the following page.....		12,500 00
Balance unexpended December 31, 1867.....		\$1,500 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows:

Donation to the Northwestern Dispensary.....		\$1,000 00	
do Northeastern do		1,000 00	
do Northern do		1,000 00	
do Eastern do		1,000 00	
do Yorkville do		1,000 00	
do New York do		1,000 00	
do Manhattanville do		1,000 00	
do Eclectic do		1,000 00	
do Demilt do		1,000 00	
do New York Homeopathic Dispensary.....		1,000 00	
do Bond Street do do		1,000 00	
do Tompkins Square do do		500 00	
do Infirmary of the New York College of Dentists.....		1,000 00	
Total			\$12,500 00

DONATIONS—SPECIAL.

Appropriations.—The amount remaining to the credit of this account December 31, 1866, was.....

\$100 40

Amount appropriated per ordinance of May 18, 1867.....

199,500 00

\$199,600 40

Expended.—Amount as stated below.....

169,600 40

Balance unexpended December 31, 1867.....

\$30,000 00

The expenditures were as follows:

Donation to Saint Bridget's School.....(per chap. 586, Laws 1867)		\$10,000 00	
Donation to Saint Teresa's School.....do do		5,000 00	
Donation to Saint Gabriel's School.....do do		5,000 00	
Donation to School attached to Saint Peter's Church.....do do		5,000 00	
Donation to The Holy Innocents School.....do do		5,000 00	
Donation to New York Woman's Med. College, do do		5,000 00	
Donation to St. Mary's School.....do do		5,000 00	
Donation to Saint Joseph's Asylum.....do do		5,000 00	
Donation to Saint Francis' Hospital.....do do		5,000 00	
Donation to Ladies' Home Mission, Five Points, do do		5,000 00	
Donation to School attached to Transfiguration Church.....do do		5,000 00	
Donation to House of the Good Shepherd.....do do		5,000 00	
Donation to Ladies' Union Relief Association, do do		5,000 00	
Donation to Ladies' Union Aid Society.....do do		5,000 00	
Donation to Institution of Mercy.....do do		30,000 00	
Donation to Prison Association of New York...do do		3,000 00	
Donation to Society for the Relief of Destitute Children of Seamen.....do do		5,000 00	
Donation to St. Stephen's School.....do do		5,000 00	
Donation to Young Men's Christian Association, do do		5,000 00	
Donation to Society for the Ruptured and Crip- do do		25,000 00	
pled.....do do		1,500 00	
Donation to New York Female Assistance Soci- do do			
ety.....do do			
Donation to Five Points House of Industry, to do do		20,000 00	
erect a Working Women's Home.....do do			
Donation to Yorkville Presbyterian Church, to pay assessment for open- do do			
ing Madison avenue, from Forty-second to Eighty-sixth street, and do do			
for sewer in Third avenue, between Eighty-fourth and Eighty-sixth do do			
streets, and in Eighty-fifth street, from Third to Fourth avenue, and do do			
in Eighty-sixth street, from Third avenue to East river.....do do		100 40	
Total			\$169,600 40

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

HOME FOR THE FRIENDLESS.

<i>Appropriation.</i> —The amount remaining to the credit of this account December 31, 1866, was.....	\$614 00
<i>Expended.</i> —Amount as stated below.....	614 00
<i>Expended.</i> —Donation for payment of assessment for opening Madison avenue, from Forty-second to Eighty-sixth street.....	\$614 00

PRINTING FOR THE COMMON COUNCIL.

<i>Appropriations.</i> —The amount remaining to the credit of this account December 31, 1866, was.....	\$51 94
Amount appropriated per ordinance of May 18, 1867.....	70,000 00
<i>Expended.</i> —Amount as stated below.....	\$70,051 94
	63,756 59
Balance unexpended December 31, 1867.....	\$6,295 35
The expenditures were as follows:	
E. Jones & Co., printing and stationery.....	\$63,756 59

SALARIES—LEGISLATIVE DEPARTMENT.

<i>Appropriations.</i> —The amount remaining to the credit of this account December 31, 1866, was.....	\$661 59
Amount appropriated per ordinance of March 15, 1867.....	140,016 66
<i>Expended.</i> —Amount as stated below.....	\$140,678 25
	133,071 88
Balance unexpended December 31, 1867.....	\$7,606 37
The following is a list of the salaries paid:	

BOARD OF ALDERMEN.

NAME.	TITLE OF OFFICE.	AMOUNT.	TOTAL.
John Moore.....	Alderman First District, 1867.....	\$2,000 00	
Thomas Coman.....	do Second do do.....	2,000 00	
Michael Norton.....	do Third do do.....	2,000 00	
Charles McBrien.....	do Fourth do do.....	2,000 00	
Eugene Ward.....	do Fifth do do.....	2,000 00	
Joseph Shannon.....	do Sixth do do.....	2,000 00	
William B. White.....	do Seventh do do.....	2,000 00	
William L. Ely.....	do Eighth do do.....	2,000 00	
Don Alonzo Cushman.....	do Ninth do do.....	2,000 00	
Bernard Reilly.....	do Tenth do do.....	2,000 00	
John Hardy.....	do Eleventh do do.....	2,000 00	
Charles E. Loew.....	do Twelfth do do.....	2,000 00	
James E. Coulter.....	do Thirteenth do do.....	2,000 00	
Joseph B. Varnum, Jr.....	do Fourteenth do do.....	2,000 00	
James O'Brien.....	do Fifteenth do do.....	2,000 00	
Robert McGinnis.....	do Sixteenth do do.....	2,000 00	
John McQuade.....	do Seventeenth do do.....	2,000 00	
			\$34,000 00
	Carried forward.....		\$34,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

BOARD OF COUNCILMEN.

NAME.	TITLE OF OFFICE.	AMOUNT.	TOTAL.
Brought forward			\$34,000 00
Hugh O'Brien	Councilman, 1867	\$2,000 00	
Bryan Reilly	do do	2,000 00	
Cornelius Flynn	do do	2,000 00	
John Stacom	do do	2,000 00	
James Long	do do	2,000 00	
William Lamb	do do	2,000 00	
Peter Culkin	do do	2,000 00	
James E. McVeany	do do	2,000 00	
William Terhune	do do	2,000 00	
Patrick Gibney	do do	2,000 00	
Thomas F. Daly	do do	2,000 00	
Nicholas Seger	do do	2,000 00	
Anthony Hartman	do do	2,000 00	
James G. Brinkman	do do	2,000 00	
Bernard Kenney	do do	2,000 00	
John S. Gilmore	do do	2,000 00	
John Webber	do do	2,000 00	
Thomas Murray	do do	2,000 00	
Hugh Turner	do do	2,000 00	
Walter B. Roberts	do do	2,000 00	
Henry Murray	do do	2,000 00	
Francis A. Thomas	do do	2,000 00	
Stephen Roberts	do do	2,000 00	
John Hart	do do	2,000 00	
George W. Cregier	do do	2,000 00	
			50,000 00
CLERKS AND OFFICERS.			
D. T. Valentine	Clerk of the Common Council	\$5,000 00	
F. J. Twomey	Deputy Clerk of the Common Council	3,000 00	
E. W. Taylor	First Assistant Clerk Board of Aldermen, January 1 to 8, 1867	43 00	
Isaac J. Drake	First Assistant Clerk Board of Aldermen, January 9 to December 31, 1867	1,357 00	
Patrick Fitzsimmons	Second Assistant Clerk Board of Aldermen	1,500 00	
James Dumphy	Third Assistant Clerk Board of Aldermen	1,500 00	
Patrick Quinn	Fourth Assistant Clerk Board of Aldermen, January 1 to 8, 1867	25 83	
Edward Fox	Fourth Assistant Clerk Board of Aldermen, January 9 to December 31, 1867	1,174 17	
Michael McManus	Fifth Assistant Clerk Board of Aldermen, January 1 to June 9, 1867	662 50	
John Cox	Fifth Assistant Clerk Board of Aldermen, June 10 to December 31, 1867	837 50	
J. H. Munn	Messenger Board of Aldermen	1,200 00	
Patrick Doyle	Assistant Messenger Board of Aldermen, January 1 to 7, 1867	20 70	
Edward Brucks	Assistant Messenger Board of Aldermen, January 8 to December 31, 1867	1,079 30	
George A. Valentine	Librarian	1,800 00	
William Walsh	Sergeant-at-Arms Board of Aldermen	1,200 00	
John Kerrigan	Assistant Sergeant-at-Arms Board of Aldermen, January 1 to 7, 1867	22 59	
Cornelius Callihan	Assistant Sergeant-at-Arms Board of Aldermen, January 8 to December 31, 1867	1,177 41	
Cornelius Cassidy	Doorkeeper Board of Aldermen	1,000 00	
William Hitchman	Engrossing Clerk Board of Aldermen, January 1 to 7, 1867	37 66	
James H. Clarke	Engrossing Clerk Board of Aldermen, January 8 to December 31, 1867	1,962 34	
Noah Tugwell, Jr.	Reader Board of Aldermen, January 1 to 13, 1867	34 95	
James A. Early	Reader Board of Aldermen, January 14 to December 31, 1867	965 05	
Carried forward		\$26,200 00	\$84,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

NAME.	TITLE OF OFFICE.	AMOUNT.	TOTAL.
	Brought forward	\$26,200 00	\$84,000 00
T. P. Smith.....	Messenger to President of Board of Aldermen.....	1,250 00	
Christopher Johnson.....	Messenger to Librarian, January 1 to 7, 1867.....	28 23	
George W. Betts.....	Messenger to Librarian, January 8 to December 31, 1867.....	1,471 77	
E. M. Hagerty.....	Clerk Board of Councilmen, January 1 to 8, 1867.....	64 52	
John E. Greene.....	Clerk Board of Councilmen, January 9 to December 31, 1867.....	2,935 48	
W. J. O'Brien.....	Deputy Clerk Board of Councilmen, January 1 to 8, 1867.....	43 07	
W. F. T. Chapman.....	Deputy Clerk Board of Councilmen, January 9 to December 31, 1867.....	1,956 93	
Francis A. Early.....	First Assistant Clerk Board of Councilmen, January 1 to 8, 1867.....	32 26	
Thomas Bell.....	First Assistant Clerk Board of Councilmen, January 9 to 31, 1867.....	92 74	
A. J. Minor.....	First Assistant Clerk Board of Councilmen, February 1 to December 31, 1867.....	1,375 00	
Isaac J. Drake.....	Second Assistant Clerk Board of Councilmen, January 1 to 8, 1867.....	32 26	
John Walker.....	Second Assistant Clerk Board of Councilmen, January 9 to December 31, 1867.....	1,467 74	
W. H. Maloney.....	General Clerk Board of Councilmen, January 1 to 8, 1867.....	32 26	
E. M. Traphagan.....	General Clerk Board of Councilmen, January 9 to October 4, 1867.....	1,108 87	
James A. Early.....	General Clerk Board of Councilmen, October 5 to December 31, 1867.....	358 87	
Edward Du Bois.....	Engrossing Clerk Board of Councilmen, January 1 to 8, 1867.....	26 88	
W. H. Moloney.....	Engrossing Clerk Board of Councilmen, January 9 to December 31, 1867.....	1,223 12	
W. H. Moloney.....	Engrossing Clerk Board of Councilmen, increase from March 8, 1867.....	608 87	
James Casey.....	Messenger Board of Councilmen, January 1 to 15, 1867.....	48 39	
Lewis McDermott.....	Messenger Board of Councilmen, January 16 to December 31, 1867.....	1,151 61	
Robert Hamilton.....	Assistant Messenger Board of Councilmen, January 1 to 8, 1867.....	23 65	
William J. Stewart.....	Assistant Messenger Board of Councilmen, January 9 to December 31, 1867.....	1,076 35	
Cornelius Corson.....	Official Reporter Board of Councilmen.....	1,500 00	
William Starrett.....	Sergeant-at-Arms Board of Councilmen, January 1 to 8, 1867.....	25 81	
Richard Enright.....	Sergeant-at-Arms Board of Councilmen, January 9 to December 31, 1867.....	1,174 19	
George Letterman.....	Assistant Sergeant-at-Arms Board of Councilmen, March 19 to December 31, 1867.....	938 72	
George Letterman.....	Doorkeeper Board of Councilmen, January 1 to 8, 1867.....	21 51	
Lewis Frost.....	Doorkeeper Board of Councilmen, January 9 to December 31, 1867.....	978 49	
John E. Greene.....	Reader Board of Councilmen, January 1 to 8, 1867.....	21 51	
John B. Wilt.....	Reader Board of Councilmen, January 9 to December 31, 1867.....	978 49	
Charles Baulch.....	Janitor to Librarian, April 11 to December 31, 1867.....	719 45	
George Letterman.....	Doorkeeper Board of Councilmen, November and December, 1866.....	166 66	
			49,133 70
			\$133,133 70
Less for amount of warrant No. 343 refunded (see page 10).....			61 82
Total.....			\$133,071 88

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

**SOCIETY FOR THE REFORMATION OF JUVENILE
DELINQUENTS.**

<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867.....	\$8,000 00
<i>Expended.</i> —Paid John A. Stewart, Treasurer, annual appropriation.....	8,000 00

RECAPITULATION OF THE LEGISLATIVE DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS, DEC. 31, 1866.	APPROPRIATIONS FOR 1867.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1867.	BALANCES UNEXPENDED DEC. 31, 1867.
Advertising for the Common Council.....	\$1,946 00	\$50,000 00	\$51,946 00	\$51,840 73	\$105 27
City Contingencies.....	2,888 56	50,000 00	52,888 56	52,877 78	10 78
City Dispensaries.....	2,000 00	12,000 00	14,000 00	12,500 00	1,500 00
Donations (Special).....	100 40	199,500 00	199,600 40	169,600 40	30,000 00
Home for the Friendless.....	614 00		614 00	614 00	
Printing for the Common Council.....	51 94	70,000 00	70,051 94	63,756 59	6,295 35
Salaries—Legislative Department.....	661 59	140,016 66	140,678 25	133,071 88	7,606 37
Society for the Reformation of Juvenile Delinquents.....		8,000 00	8,000 00	8,000 00	
Totals.....	\$8,232 49	\$529,516 66	\$537,779 15	\$492,261 38	\$45,517 77

THE MAYORALTY.

The following are the appropriations for, and expenditures of this branch of the City Government for 1867:

CONTINGENCIES—MAYOR'S OFFICE.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$7,568 12	
Amount appropriated per ordinance of March 15, 1867.....	9,000 00	
<i>Expended.</i> —Amount as stated below.....		\$16,568 12
Balance unexpended December 31, 1867.....		10,568 17
		<u>\$5,999 95</u>

The expenditures were as follows:

Expenses Permit Bureau, 1866.....	\$23 36
Carriage-hire, 1866.....	18 00
Expenses, Funeral of Dr. Bache.....	57 00
Reception of Mayor and Park Commissioners of Philadelphia.....	145 25
Commissioner of Deeds, taking 5,000 affidavits.....	625 00
Posting bills.....	75 00
Surveys and Maps.....	50 00
Carriage-hire.....	2,211 09
Contingent expenses.....	2,278 71
Extra Clerk-hire.....	1,100 00
Expense destroying dogs.....	3,640 90
Commercial Advertiser Association, advertising.....	14 50
Courier Des Etats-Unis, do.....	14 40
Carried forward.....	\$10,353 12

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$10,253 12	
New Yorker Staats Zeitung, advertising.....	18 15	
New Yorker Abend Zeitung, do.....	14 50	
El Cronista, do.....	12 00	
L'Eco D'Italia, do.....	2 00	
New Yorker Journal, do.....	26 20	
Freeman's Journal, do.....	12 80	
Irish American, do.....	12 00	
Evening Mail, do.....	21 00	
Evening Gazette, do.....	17 25	
Metropolitan Record, do.....	3 90	
Sunday Mercury, do.....	6 80	
Sunday Times, do.....	8 10	
The World Company, do.....	34 80	
Evening Post, do.....	13 95	
New York Times, do.....	50 80	
New York News, do.....	2 40	
New York Sun, do.....	37 40	
New York Atlas, do.....	9 45	
New York Express, do.....	7 50	
New York Citizen, do.....	4 05	
Total.....		\$10,568 17
SALARIES—MAYOR'S OFFICE.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$1,586 50	
Amount appropriated per ordinance of March 15, 1867.....	33,500 00	
<i>Expended.</i> —Amount as stated below.....		\$40,086 50
		38,481 28
Balance unexpended December 31, 1867.....		\$1,605 22
The following is a list of the salaries paid:		
John T. Hoffman, Mayor.....	\$7,500 00	
Charles O. Joline, Chief Clerk.....	3,500 00	
Thomas B. Tappen, First Marshal.....	3,500 00	
George W. Hinchman, Second Marshal.....	3,000 00	
George W. Morton, Second Assistant Clerk.....	3,000 00	
Daniel S. Hart Third Assistant Clerk.....	2,750 00	
Philip L. Hoffman, Fourth Assistant Clerk.....	2,500 00	
Isaac V. French, Record Clerk.....	2,000 00	
John Waters, Copyist.....	1,500 00	
Frank Reiffert, Interpreter and Translator.....	1,500 00	
Edward M. Baldwin, Sergeant-at-Arms.....	1,500 00	
Frank O'Donnell, First Messenger.....	1,500 00	
John D. Newman, Second Messenger.....	1,250 00	
Charles H. Van Brunt, Clerical and Professional Services.....	3,206 28	
Adrian H. Joline, Temporary Clerk.....	275 00	
Total.....		\$38,481 28

THE MAYORALTY—RECAPITULATION.

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATIONS, DEC. 31, 1866.	APPROPRIATIONS FOR 1867.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1867.	BALANCE UNEXPENDED DEC. 31, 1867.
Contingencies—Mayor's Office,	\$7,568 12	\$9,000 00	\$16,568 12	\$10,568 17	\$5,999 95
Salaries—Mayor's Office.....	1,586 50	33,500 00	40,086 50	38,481 28	1,605 22
Totals.....	\$9,154 62	\$42,500 00	\$51,654 62	\$49,049 45	\$2,605 17

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

DEPARTMENT OF FINANCE.

The appropriations for, and expenditures of this Department in 1867, were as follows:

ASSESSMENTS VACATED.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was	\$12,881 62	
Amount appropriated by the Mayor and Comptroller, in pursuance of section 3 of chapter 586, Laws of 1867.....	15,900 00	
		\$27,881 62
<i>Expended.</i> —Amount as stated below.....		19,132 40
Balance unexpended December 31, 1867.		\$8,749 22
The expenditures were as follows:		
Peter B. Sweeny, Chamberlain, to reimburse the City Treasury for assessments vacated by order of the Supreme Court, under provisions of chapter 338, of the Laws of 1858, as provided in section 4, chapter 876, of the Laws of 1866.....		\$19,132 40
CLEANING MARKETS.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was	\$1,593 54	
Amount appropriated per ordinance of May 18, 1867.....	25,000 00	
		\$26,593 54
<i>Expended.</i> —Amount as stated below		26,203 17
Balance unexpended December 31, 1867.....		\$390 37
The expenditures were as follows:		
Peter Rush, services as Superintendent of Cleaning Markets, January 1 to October 31, 1867.....	\$1,250 00	
James Devlin, services as Assistant Superintendent of Cleaning Markets, May 10 to October 31, 1867.....	525 00	
John Degnan, services sweeping Washington Market, January 1 to October 31, 1867.....	500 00	
T. Kendrick, services sweeping Washington Market, January 1 to October 31, 1867.....	500 00	
Daniel Collins, services sweeping Washington Market, January 1 to 15, 1867.....	24 20	
Patrick Kinney, services sweeping Washington Market, January 16 to October 31, 1867.....	475 80	
John McMahon, services sweeping Washington Market, January 1 to October 31, 1867.....	500 00	
Dennis Galloon, services sweeping Washington Market, February 11 to October 31, 1867.....	432 14	
John McCarthy, services sweeping Washington Market, March 16 to October 31, 1867.....	450 91	
Carried forward.....	\$4,658 05	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$4,658 05
Terence Lynch, services sweeping Washington Market, May 1 to October 31, 1867.....	300 00
Stephen O'Rourke, services sweeping Washington Market, August 1 to September 6, 1867.....	60 00
Peter Marvin, services sweeping Fulton Market, January 1 to April 30, 1867.....	200 00
Richard Murphy, services sweeping Fulton Market, January 1 to April 30, 1867.....	200 00
Edward Hogan, services sweeping Fulton Market, January 1 to October 31, 1867.....	500 00
Stephen O'Rourke, services sweeping Fulton Market, January 1 to April 30, 1867.....	200 00
Thomas Neillis, services sweeping Fulton Market, January 1 to July 31, 1867.....	350 00
Patrick Brady, services sweeping Fulton Market, January 1 to March 15, 1867.....	124 19
Edward Blake, services sweeping Fulton Market, February 23 to October 31, 1867.....	410 72
Stephen O'Rourke, services sweeping Fulton Market, January 15 to June 30, 1867.....	25 00
David Riordan, services sweeping Fulton Market, October 8 to 31, 1867.....	38 71
Peter Kelly, services sweeping Catharine Market, January 1 to October 31, 1867.....	500 00
Luke Kerrigan, services sweeping Catharine Market, January 1 to February 6, 1867.....	60 72
Jeremiah Ford, services sweeping Catharine Market, February 7 to July 31, 1867.....	289 29
Michael Gregory, services sweeping Catharine Market, August 1 to October 31, 1867.....	150 00
Theodore Kelly, services sweeping Clinton Market, January 1 to 15, 1867.....	29 03
Francis Monohan, services sweeping Clinton Market, January 16 to October 31, 1867.....	475 80
David Riordan, services sweeping Clinton Market, January 1 to July 31, 1867.....	350 00
Stephen O'Rourke, services sweeping Clinton Market, July 1 to 31, 1867.....	50 00
Patrick H. Drew, services sweeping Clinton Market, August 1 to October 31, 1867.....	150 00
James Jeroleman, services sweeping Clinton Market, September 7 to October 31, 1867.....	90 00
Thomas Flynn, services sweeping Essex Market, January 1 to October 31, 1867.....	500 00
Thomas Markay, services sweeping Essex Market, January 1 to 31, 1867.....	50 00
James Cushman, services sweeping Essex Market, March 8 to October 31, 1867.....	388 70
Jeremiah Ford, services sweeping West Washington Market, January 1 to 15, 1867.....	24 20
Michael Lyman, services sweeping West Washington Market, January 16 to October 7, 1867.....	437 09
Patrick Mehan, services sweeping West Washington Market, January 1 to 15, 1867.....	24 20
John Hurley, services sweeping West Washington Market, January 16 to October 31, 1867.....	475 80
Patrick Sullivan, services sweeping West Washington Market, January 1 to October 31, 1867.....	500 00
Andrew Brosnaha, services sweeping West Washington Market, January 1 to 15, 1867.....	24 20
Henry Healy, services sweeping West Washington Market, January 16 to October 31, 1867.....	475 80
Thomas Markay, services sweeping West Washington Market, February 1 to October 31, 1867.....	450 00
Patrick Conlon, services sweeping West Washington Market, October 8 to 31, 1867.....	38 71
Terence Lynch, services sweeping Tompkins Market, January 1 to April 30, 1867.....	200 00
James Reilly, services sweeping Tompkins Market, January 1 to October 31, 1867.....	500 00
Daniel Harrington, services sweeping Tompkins Market, March 11 to October 31, 1867.....	460 65
Lawrence Graham, services sweeping Centre Market, January 1 to October 31, 1867.....	500 00
Carried forward.....	\$14,290 85

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$14,360 86
James McIntyre, services sweeping Centre Market, January 1 to April 30, 1867.....	200 00
Thomas Kelly, services sweeping Centre Market, January 1 to October 31, 1867.....	500 00
Jacob Hickman, services sweeping Centre Market, January 1 to April 30, 1867.....	200 00
Timothy O'Brien, services sweeping Centre Market, January 18 to October 31, 1867.....	472 58
Nicholas Cronin, services sweeping Jefferson Market, January 1 to October 31, 1867.....	500 00
John Sheehan, services sweeping Jefferson Market, June 1 to October 31, 1867.....	250 00
John Fallon, services sweeping Union Market, January 1 to February 28, 1867.....	100 00
John Whalen, services sweeping Union Market, March 1 to October 31, 1867.....	400 00
Henry Brown, services sweeping Franklin Market, January 1 to October 31, 1867.....	500 00
Patrick Burns, services sweeping Gouverneur Market, January 1 to 14, 1867.....	22 58
John Donovan, services sweeping Gouverneur Market, January 15 to October 31, 1867.....	477 42
Thomas Mahar, removing garbage from West Washington Market, January 1 to October 31, 1867.....	1,044 00
Hugh Quigley, removing garbage from West Washington Market, January 18 to July 31, 1867.....	668 00
Cornelius Dugan, removing garbage from West Washington Market, September 10 to October 31, 1867.....	180 00
John Butler, removing garbage from West Washington Market, August 5 to October 31, and three days in May, 1867.....	316 00
Andrew Le Strange, removing garbage from Centre, Catharine, and Union Markets, January 1 to October 31, 1867.....	1,044 00
Michael McMahon, removing garbage from Washington and Tompkins Markets, January 1 to October 31, 1867.....	1,044 00
Thomas Canary, removing garbage from Fulton, Essex, and Gouverneur Markets, January 11 to October 31, 1867.....	1,008 00
Patrick Butler, removing garbage from Fulton, Essex, and Gouverneur Markets, January 10 to April 30, 1867.....	340 00
John McNamara, removing garbage from Catharine and Gouverneur Markets, February 15 to October 31, 1867.....	896 00
Daniel Kelly, removing garbage from Clinton and Jefferson Markets, January 1 to October 31, 1867 (June and August omitted).....	836 00
Michael Dolan, removing garbage from Centre and Union Markets, September 1 to October 31, 1867.....	208 00
John Brady, removing garbage from Union Market, July 10 to October 31, 1867.....	392 00
Theodore Kelly, removing garbage from Clinton Market, August 1 to August 31, 1867.....	108 00
Robert J. Brown, use of horse and wagon, January 1 to April 30, 1867.....	83 32
Robert J. Brown, broom, shovels, &c.....	99 40
Murphy, Nesbitt & Co., lime for markets.....	18 00
Patrick Carroll, use of horse and wagon, May 1 to November 1, 1867.....	125 00
Total.....	\$26,293 17

CONTINGENCIES—COMPTROLLER'S OFFICE.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$74 72
Amount appropriated per ordinance of May 18, 1867.....	25,000 00
	\$25,074 72
<i>Expended.</i> —Amount as stated on the following page.....	23,547 51
Balance unexpended December 31, 1867.....	\$1,527 21

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

The expenditures were as follows :

Filing papers in December, 1866.....	\$66 66
Inspector of Gas Lamps in December, 1866.....	66 66
Professional services, legal.....	1,050 00
Miscellaneous bills.....	8,227 19
Legislative Bills for use of Department.....	100 00
James Muldoon, Janitor, January 1 to March 31, 1867.....	199 98
John Riordan, Watchman, January 7 to March 31, 1867.....	350 00
Various Inspectors of Gas Lamps, Markets, &c.....	2,368 11
Extra Clerk hire.....	9,982 26
Commercial Advertiser Association, advertising.....	69 90
The World Company, do.....	153 40
Tribune Association, do.....	55 30
Commercial and Financial Chronicle, do.....	9 00
Sunday Mercury, do.....	32 20
Sunday Times, do.....	19 15
Hebrew Leader, do.....	12 00
New Yorker Journal, do.....	13 25
New Yorker Demokrat, do.....	60 40
Wall Street Journal, do.....	40 00
Freeman's Journal, do.....	22 20
Staats Zeitung, do.....	31 95
Abend Zeitung, do.....	39 00
Journal of Commerce, do.....	13 50
New York Evening Post, do.....	95 85
New York Evening Express, do.....	26 40
New York Courier, do.....	20 15
New York Atlas, do.....	20 95
New York News, do.....	26 25
New York Sun, do.....	113 00
New York Era, do.....	7 80
New York Herald, do.....	28 80
New York Times, do.....	168 40
New York Dispatch, do.....	17 35
New York Leader, do.....	18 70
New York Citizen, do.....	21 75
Total.....	\$23,547 51

CHARGES ON ARREARS OF ASSESSMENTS.

<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867.....	\$5,000 00
Amount transferred to <i>Trust Account</i> , under same title.....	5,000 00

CHARGES ON ARREARS OF TAXES.

<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867.....	\$5,000 00
Amount transferred to <i>Trust Account</i> , under same title.....	5,000 00

ERRORS AND DELINQUENCIES.

<i>Appropriation.</i> —The amount remaining to the credit of this account December 31, 1866, was.....	\$1,683 89
<i>Expended.</i> —Amount as stated on the following page.....	706 82
Balance unexpended December 31, 1867.....	\$977 07

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows:

To redeem sale in error of property in Eighty-fourth street, between Fourth and Fifth avenues.....	\$242 30	
To redeem sale in error of property in Avenue A, between One Hundred and Seventeenth and One Hundred and Eighteenth streets.....	5 60	
To redeem sale in error of property in Sixth and Seventh avenues, between One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets.....	4 02	
To redeem sale in error of property in Seventeenth street, between Fifth avenue and Union square.....	30 22	
To redeem sale in error of property in Eighty-first street, between Ninth and Tenth avenues.....	60 20	
To redeem sale in error of property in Forty-fifth street, between Sixth and Seventh avenues.....	15 47	
To redeem sale in error of property in Seventh and Eighth avenues, between One Hundred and Forty-second and One Hundred and Forty-third streets.....	10 30	
To redeem sale in error of property in Seventy-seventh street, between Third and Fourth avenues.....	16 30	
To redeem sale in error of property in Eighth avenue, between Ninety-ninth and One Hundredth streets.....	7 02	
To redeem sale in error of property in Houston street, between Pitt and Ridge streets.....	13 58	
To redeem sale in error of property in Fifty-third street, between Sixth and Seventh avenues.....	18 25	
To redeem sale in error of property in Fiftieth street, between Sixth and Seventh avenues.....	5 17	
To pay erroneous assessment on property taken in widening Reade street.....	275 00	
To pay balance on various assessments paid in error.....	3 49	
Total.....		\$706 82

JUDGMENTS.

<i>Appropriation.</i> —Amount appropriated per ordinance of May 18, 1867.....	\$414,269 87
<i>Expended.</i> —Amount as stated below.....	411,655 73
Balance unexpended December 31, 1867.....	\$2,614 14

The expenditures were as follows:

To pay judgment, recovered by The Transcript Association, for advertising for the Common Council in 1866 and 1867.....	\$21,749 50
To pay judgment and interest, recovered by George B. Mickle and Joseph M. Carville, for the "American Fire Escape Hook and Ladder Apparatus".....	27,992 93
To pay judgment and interest, recovered by Benjamin Wood, for advertising for the Common Council in the New York Daily News during the year 1866.....	23,776 09
To pay judgment and interest, recovered by Benjamin Wood, for advertising for the Common Council in the New York Daily News during the year 1866.....	25,999 73
To pay judgment and interest, recovered by Benjamin Wood, for advertising for the Common Council in the New York Daily News during the year 1866.....	13,408 50
To pay judgment and interest, recovered by Edward B. Simmons, for taking affidavits in the City Inspector's Department during the years 1864 and 1865.....	1,585 67
To pay judgment and interest, recovered by Lawrence Rock, for the construction of a sewer in Fifty-second and Fifty-third streets, between Eighth avenue and Broadway.....	3,673 94
To pay judgment and interest, recovered by Daniel F. Kimball, for injuries sustained by falling over a lamp post in East Fifty-eighth street, near First avenue.....	3,189 41
Carried forward.....	\$121,375 77

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$121,375 77
To pay judgment and interest, recovered by the World Company, for advertising for the Common Council during the years 1865 and 1866,	9,769 15
To pay judgment and interest, recovered by George Law, for balance due on contract for the extension of the Battery.....	20,899 12
To pay judgment and interest, recovered by John S. Austin, for materials and labor on the public roads in 1857 and 1858.....	19,566 80
To pay judgment and interest, recovered by Benjamin M. Stilwell and S. E. Swain, to reimburse the Chamberlain for expenses incurred by them during the year 1861, in procuring the transfer of the books, securities, and funds of said office from Nathan C. Platt, late Chamberlain, and in defending and establishing the title to said office....	32,035 31
To pay judgment and interest, recovered by the Tribune Association, for advertising for the Common Council in the New York Tribune during the years 1863, 1864, and 1865.....	3,142 20
To pay judgment and interest, recovered by the New York Transcript Association, for advertising for the Common Council during the year 1866.....	36,577 39
To pay judgment and interest, recovered by Chester Lamb, for costs on dismissal of complaint of Mayor, &c., for violation of Corporation ordinances.....	18 94
To pay judgment and interest, recovered by John Mullally, for advertising for the Common Council in the Metropolitan Record during the years 1865 and 1866.....	1,895 06
To pay judgment and interest, recovered by the Commercial Advertiser Association, for advertising for the Common Council during the years 1865 and 1866.....	4,827 94
To pay judgment and interest, recovered by Moses S. Beach, for advertising for the Common Council in the New York Sun during the years 1862, 1863, and 1864.....	7,666 65
To pay judgment and interest, recovered by William Horton <i>et al.</i> , for costs in suit brought by the Corporation for penalty for violation of Corporation ordinances.....	25 61
To pay judgment and interest, recovered by Edward Hanning, for sundry services as Keeper of Union Square, from 1859 to 1862.....	390 92
To pay judgment and interest, recovered by Charles Vanhoff, for costs on dismissal of complaint of Mayor, &c., for violation of Corporation ordinances.....	10 19
To pay judgment and interest, recovered by Charles Small, for costs on dismissal of complaint of Mayor, &c., for violation of Corporation ordinances.....	10 87
To pay judgment and interest, recovered by Robert S. Livingston, for damages by change of grade in Eighty-sixth street.....	688 15
To pay two judgments and interest, recovered by David Eigenbrodt, for costs on dismissal of complaint of Mayor, &c., for violation of Corporation ordinances, and for costs on appeal.....	24 99
To pay judgment and interest, recovered by George J. Penfield and Thomas L. Disbrow, executors, for amount paid September 13, 1860, for costs and interest on an assessment on property owned by Jane Penfield, deceased.....	493 60
To pay judgment and interest, recovered by John McGrane, for damages arising under the contract for grading Fifty-third street, from Third to Sixth avenue.....	20,782 26
To pay judgment and interest, recovered by Howard & Morse, for costs on dismissal of complaint of Mayor, &c., for violation of Corporation ordinances.....	10 87
To pay judgment and interest, recovered by William H. Fisher, for costs on dismissal of complaint of Mayor, &c., for violation of Corporation ordinances.....	10 41
To pay judgment and interest, recovered by Elizabeth Wright and Franklin Wright, assignees, for cost of repairing Engine No. 44 and rebuilding Engine No. 8 in 1861.....	4,846 83
To pay judgment and interest, recovered by Isaac Wortendyke, for costs on dismissal of complaint of Mayor, &c., for violation of Corporation ordinances.....	12 54
To pay judgment and interest, recovered by Edward Jones, for publishing the "Lincoln Obsequies," under the direction of the Clerk of the Common Council, as authorized by resolution of the Common Council, adopted October 19, 1865.....	60,482 26
To pay judgment and interest, recovered by John W. Hadfield, for fireworks' exhibition, Washington's Birthday, 1865.....	8,710 03
Carried forward.....	\$353,773 86

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$353,773 86	
To pay judgment and interest, recovered by Alexander Brandon, for stands of colors furnished various regiments New York State Volunteers and New York State National Guard.....	8,441 04	
To pay judgment and interest, recovered by Edward Jones, for printing and binding for the Common Council in 1865 and 1866.....	9,540 28	
To pay judgment and interest, recovered by Edward Jones, for printing and binding for the Common Council, stationery, &c.....	21,718 93	
To pay judgment and interest, recovered by James Lynch (late Sheriff), for Sheriff's fees in various cases.....	443 46	
To pay judgment and interest, recovered by A. T. Stewart & Co., for articles furnished the Common Council.....	1,014 07	
To pay judgment and interest, recovered by James Lynch (late Sheriff), for Sheriff's fees in various cases.....	296 36	
To pay judgment and interest, recovered by John Kelly (Sheriff), for Sheriff's fees in various cases.....	3,393 54	
To pay judgment and interest, recovered by William P. Sheffield, for personal injuries sustained by falling over a stump of a tree left standing a few inches above the sidewalk at the lower end of the City Hall park.....	13,537 33	
To pay judgment and interest, recovered by James Mahon, for services as Health Warden, Thirteenth Ward, in 1863.....	496 86	
Total.....		\$411,655 73
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OLD CLAIMS.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$3,947 18
<i>Expended.</i> —Amount as stated below.....		3,947 18
<hr/>		
The expenditures were as follows :		
Charles W. Baker, printing for the Receiver of Taxes, March, 1866.....	\$35 00	
James Lynch (late Sheriff), costs, interest, and execution in the matter of John C. Devoy <i>vs.</i> The Mayor, &c.....	1,250 90	
Thomas C. Fields, Attorney, amount of error in interest claimed by the Commercial Advertiser Association, in an action against The Mayor, &c.....	127 39	
John Kelly, Sheriff, amount of judgment and interest in matter of execution in the action of Stilwell & Swain <i>vs.</i> The Mayor, &c.....	2,533 89	
Total.....		\$3,947 18
<hr/>		
OPENING NEW STREETS.—EXPENSES OF.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$8,471 60	
Amount appropriated per ordinance of May 18, 1867.....	10,000 00	
<i>Expended.</i> —Amount as stated below.....		\$18,471 60
Balance unexpended December 31, 1867.....		\$9,158 42
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The expenditures were as follows :		
To pay assessment levied in error on property wholly taken in widening Reade street, from Broadway to Washington street.....	\$1,404 97	
Carried forward.....	\$1,404 97	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$1,404 97	
For taxed costs in matter of opening Avenue B, from Seventy-first to Eighty-third street:		
Gershom Cohen, services as Commissioner.....	319 00	
Charles L. Beecher, services as Commissioner.....	319 00	
Charles B. Cornell, services as Commissioner.....	319 00	
Bagley & Wiley, services as Surveyors.....	3,557 96	
George H. Purser, services as Clerk.....	680 00	
Edward J. Wilson, services draughting and copying reports.....	659 00	
W. C. Rogers & Co., printing and stationery.....	253 25	
George H. Purser, room rent, attendance, &c.....	300 00	
William Sinclair, clerical services.....	540 00	
Cornelius L. Purdy, services as Appraiser.....	100 00	
John Scott, services as Appraiser.....	100 00	
James G. Sinclair, services posting notices.....	40 00	
John Doyle, services posting notices.....	85 00	
New York Daily News, advertising notices.....	310 50	
Commercial Advertiser, advertising notices.....	250 50	
The World Company, advertising notices.....	75 00	
Total.....		\$9,313 18
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OPENING AND WIDENING SEVENTH AVENUE.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$6,502 08
No expenses were incurred on this account during 1867.		
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REAL ESTATE—EXPENSES OF.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$31,944 45	
Amount appropriated per ordinance of May 18, 1867.....	50,000 00	
<i>Expended.</i> —Amount as stated below.....		\$81,944 45
Balance unexpended December 31, 1867.....		79,448 58
		\$2,495 87
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The expenditures were as follows:		
Taxes on Corporation property in the town of Newtown for 1866.....	\$149 10	
Taxes on Corporation property in the village of Astoria for 1866.....	36 75	
Assessments on Corporation property in the city of New York.....	70,404 32	
Taxes on Corporation property in the city of New York.....	1,082 49	
Assessments on Corporation property in the city of Brooklyn.....	785 69	
Taxes on Corporation property in the city of Brooklyn.....	1,172 03	
Water Rent on Corporation property in the city of Brooklyn.....	13 26	
Taxes on Corporation property in the village of Astoria.....	52 50	
Redemption of Corporation property sold at public sale.....	3,969 09	
Redemption of individual property sold at public sale.....	377 88	
To purchase lease on property in Lexington avenue, between Fifty-first and Fifty-second streets, mortgaged to the city.....	23 74	
Amount paid for registering deeds, &c.....	31 50	
Carried forward.....	\$78,008 35	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$78,068 35	
To reimburse "Street Improvement Fund" for deficiency in assessable property, as follows:		
Regulating and grading One Hundred and Fourteenth street, from Third to Fourth avenue.....	\$398 40	
Regulating, grading, curbing, guttering, and flagging Fifty-eighth street, from Second avenue to East river.....	975 57	
	1,373 97	
Less amount refunded (see page 10).....		\$79,472 32
		23 74
Total.....		\$79,448 58
REAL ESTATE—PURCHASE OF.		
Appropriation.—The balance remaining to the credit of this account December 31, 1866, was.....		\$41,762 50
No expenses were incurred on this account in 1867.		
RENTS.		
Appropriations.—The balance remaining to the credit of this account December 31, 1866, was.....	\$14,338 82	
Amount appropriated per ordinance of March 15, 1867.....	57,900 00	
		\$72,238 82
Expended.—Amount as stated below.....		85,908 07
Balance unexpended December 31, 1867.....		\$36,380 75
The expenditures were as follows:		
One year's rent of premises Nos. 115 and 117 Nassau street, for First District Civil Court.....	\$3,000 00	
One year's rent of premises No. 514 Pearl street, for Second District Civil Court.....	2,800 00	
One year's rent of premises corner of Houston and Allen streets, for Fourth District Civil Court.....	2,000 00	
One year's rent of premises No. 932, 934, and 936 Broadway, for Sixth District Civil Court, including water rent.....	1,772 50	
One year's rent of premises corner of Seventh avenue and Twenty-second street, for Eighth District Civil Court.....	2,650 00	
One year's rent of premises No. 237 Broadway, for Street Department.....	10,000 00	
Six months' rent of two lots on north side of Fourteenth street, used as a depot for stone.....	200 00	
One year's rent of premises No. 19 Chatham street, formerly used by City Inspector, including heating.....	9,350 00	
Nine months' rent of premises No. 21 Henry street, formerly used for Engine No. 2.....	375 00	
Six months' rent of premises No. 220 Mercer street, formerly used for Engine No. 4.....	350 00	
One year's rent of premises No. 61 Ann street, formerly used for Engine No. 5.....	1,550 00	
One year's rent of premises No. 112 East Thirty-third street, formerly used for Engine No. 12.....	100 00	
Six month's rent of premises No. 78 West Fortieth street, formerly used for Engine No. 18.....	325 00	
One year's rent of premises Fourth avenue, near Twenty-seventh street, formerly used for Engine No. 28.....	593 07	
Carried forward.....	\$85,065 57	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$35,065 57	
One year's rent of premises No. 153 Franklin street, formerly used for Engine No. 30.....	350 00	
One year's rent of premises No. 104 Mott street, formerly used for Engine No. 50.....	150 00	
One year's rent of premises No. 83 Green street, formerly used for Hose No. 19.....	850 00	
Six months rent of premises No. 79 Willett street, formerly used for Hose No. 29.....	37 50	
One year's rent of premises No. 134 East Twenty-sixth street, formerly used for Hook and Ladder No. 9.....	200 00	
Less amount refunded (see page 10).....		\$36,653 07
Total.....		\$35,903 07

SALARIES—DEPARTMENT OF FINANCE.

<i>Appropriation.</i> —Amount appropriated per ordinance of May 18, 1867.....	\$188,500 00
<i>Expended.</i> —Amount as stated below.....	187,934 90
Balance unexpended December 31, 1867.....	\$565 10

The following is a list of the salaries paid:

Matthew T. Brennan, Comptroller, January 1 to 7, 1867.....	\$141 13
Richard B. Connolly, Comptroller, January 8 to November 30, 1867.....	6,733 87
Richard A. Storrs, Deputy Comptroller, January 1 to November 30, 1867.....	3,208 16
Charles W. Lawrence, Clerk to the Comptroller, January 1 to November 30, 1867.....	3,666 64
W. H. Dikeman, Stock Clerk, January 1 to November 30, 1867.....	2,750 00
Henry P. Bostwick, General Book-keeper, January 1 to November 30, 1867.....	2,750 00
Daniel P. Smith, First Assistant Book-keeper, January 1 to November 30, 1867.....	1,833 26
S. Bull Williams, Second Assistant Book-keeper, January 1 to November 30, 1867.....	1,833 26
William Seebach, Third Assistant Book-keeper, January 1 to November 30, 1867.....	1,833 26
Asa Hinkley, Fourth Assistant Book-keeper, April 1 to November 30, 1867.....	1,166 64
Henry J. Storrs, First General Clerk, January 1 to November 30, 1867.....	1,833 26
William H. Field, First Auditor, January 1 to 12, 1867.....	80 64
Henry M. Garvin, First Auditor, January 12 to November 30, 1867.....	2,210 99
Michael Meehan, Assistant Auditor, January 1 to June 9, 1867.....	662 59
William H. Hubbard, Assistant Auditor, June 9 to November 30, 1867.....	712 50
Robert Sutherland, Second Assistant Auditor, January 1 to November 30, 1867.....	916 63
Timothy Brennan, General Inspector, January 1 to November 30, 1867.....	1,833 26
John Riordan, Assistant Inspector, April 1 to December 4, 1867.....	1,014 74
Philip Furlong, Messenger, January 1 to 15, 1867.....	60 48
John D. Kellogg, Messenger, January 15 to November 30, 1867.....	1,314 52
James Reynolds, Messenger, January 1 to November 30, 1867.....	1,375 00
Patrick Feeney, Messenger, January 1 to 15, 1867.....	60 48
Patrick Mellon, Messenger, January 15 to November 30, 1867.....	1,314 52
John Mullally, Messenger, January 1 to November 30, 1867.....	1,375 00
James Muldoon, Janitor, April 1 to May 31, 1867.....	200 00
James Muldoon, Janitor, increase of salary from January 1 to April 1, 1867.....	100 00
Michael Reagan, Janitor, June 1 to November 30, 1867.....	600 00
William A. Herring, Auditor of Accounts.....	5,000 00
Henry Snyder, First Assistant Auditor of Accounts, January 1 to January 12, 1867.....	129 03
J. Townsend Connolly, First Assistant Auditor of Accounts, January 12 to December 31, 1867.....	3,870 97
Dennis O'Donohue, Second Assistant Auditor of Accounts, January 1 to 7, 1867.....	47 04
Carried forward.....	\$50,627 88

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$50,627 88
Timothy Daly, Second Assistant Auditor of Accounts, January 7 to 12, 1867.....	33 60
George T. Bradley, Second Assistant Auditor of Accounts, January 12 to December 31, 1867.....	2,419 36
Jacob Seebacher, First General Clerk, January 1 to February 15, 1867.....	255 94
William Cutler, First General Clerk, February 15 to June 9, 1867.....	627 26
Michael Meehan, First General Clerk, June 9 to December 31, 1867.....	1,116 70
Orlando P. Smith, Second General Clerk, January 1 to 6, 1867.....	32 26
William H. Wiggins, Second General Clerk, January 7 to December 31, 1867.....	1,967 74
Charles Van Holland, Third General Clerk, January 1 to 12, 1867.....	48 40
Timothy Daly, Third General Clerk, January 12 to December 31, 1867.....	1,451 60
Henry M. Garvin, General Clerk, January 1 to 12, 1867.....	48 40
Lovell Purdy, Jr., General Clerk, January 12 to December 31, 1867.....	1,451 60
Owen Donohue, Messenger, January 1 to April 30, 1867.....	500 00
James Gorrey, Messenger, May 1 to December 31, 1867.....	1,000 00
John Houghtalin, Clerk of Arrears, January 1 to 31, 1867.....	416 66
A. S. Cady, Clerk of Arrears, February 1 to December 31, 1867.....	4,583 34
James J. Gumbleton, First Assistant Clerk of Arrears, January 1 to February 29, 1867.....	499 98
William Hitchman, First Assistant Clerk of Arrears, March 1 to December 31, 1867.....	2,499 98
John O'Brien, Second Assistant Clerk of Arrears.....	2,000 00
William J. Malone, Third Assistant Clerk of Arrears, January 1 to March 14, 1867.....	306 45
William S. Thorn, Third Assistant Clerk of Arrears, March 14 to December 31, 1867.....	1,193 55
William Gage, Fourth Assistant Clerk of Arrears.....	1,500 00
Constantine Donoho, Fifth Assistant Clerk of Arrears.....	1,500 00
William W. Monk, Redemption Clerk.....	1,800 00
Matthew Jordan, General Clerk.....	1,500 00
Lawrence Langan, Messenger, January 1 to April 30, 1867.....	500 00
Edward A. Moore, Messenger, May 1 to December 31, 1867.....	1,000 00
William L. Loew, balance due on Commissions in November, 1866.....	63 16
William L. Loew, fees as Collector of City Revenue on \$89,669.57, at 14 per cent, December 1 to December 31, 1866.....	1,120 87
William L. Loew, fees as Collector of City Revenue on \$1,082,453.17, at 14 per cent, January 1 to May 31, 1867.....	13,530 63
Thomas Dunlap, fees as Collector of City Revenue, on \$668,935.94, at 14 per cent, June 1 to November 30, 1867.....	8,361 66
Robert J. Brown, Superintendent of Market Rents and Fees, January 1 to July 31, 1867.....	1,750 00
George W. Hutchins, Superintendent of Market Rents and Fees, August 1 to December 31, 1867.....	1,250 00
William W. Burnham, Clerk to Collector of City Revenue.....	2,000 00
Charles A. Brown, Deputy Collector of City Revenue.....	1,800 00
John Pickford, Jr., Deputy Clerk of City Revenue, January 1 to June 7, 1867.....	785 00
Samuel C. Holmes, Deputy Collector of City Revenue, June 8 to June 30, 1867.....	115 00
P. H. Keenan, Deputy Collector of City Revenue, July 1 to December 31, 1867.....	900 00
Lawrence O'Brien, Deputy Collector of City Revenue, January 1 to May 19, 1867.....	691 94
Peter Farrell, Deputy Collector of City Revenue, May 20 to December 31, 1867.....	1,108 06
Thomas Connor, Deputy Collector of City Revenue, January 1 to April 30, 1867.....	600 00
Robert McKinnin, Deputy Collector of City Revenue, May 1 to December 31, 1867.....	1,200 00
Joseph Murphy, Deputy Collector of City Revenue, January 1 to April 30, 1867.....	500 00
Daniel O'Reilly, Deputy Collector of City Revenue, May 1 to December 31, 1867.....	1,000 00
John W. Hunt, Deputy Collector of City Revenue, January 1 to 31, 1867.....	123 00
Henry J. Morton, Deputy Collector of City Revenue, February 2 to July 9, 1867.....	656 83
Samuel C. Holmes, Deputy Collector of City Revenue, July 10 to December 31, 1867.....	713 70
James Carty, Deputy Collector of City Revenue.....	1,500 00
George Green, Deputy Collector of City Revenue, January 1 to February 15, 1867.....	191 96
Carried forward.....	\$120,844 61

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$120,844 61
A. A. Snodgrass, Deputy Collector of City Revenue, February 16 to June 15, 1867.....	495 54
P. H. Keenan, Deputy Collector of City Revenue, June 15 to 30, 1867.....	62 50
Henry S. Decker, Deputy Collector of City Revenue, July 1 to December 31, 1867.....	750 00
Patrick Carroll, Deputy Collector of City Revenue, January 7 to April 30, 1867.....	443 55
W. F. Steinbrenner, Deputy Collector of City Revenue, May 1 to December 31, 1867.....	1,000 00
Richard Geraghty, Deputy Collector of City Revenue, January 1 to 14, 1867.....	56 45
E. A. Luther, General Clerk, Bureau of City Revenue, January 1 to May 31, 1867.....	500 00
Daniel J. O'Connor, General Clerk, Bureau of City Revenue, June 1 to December 31, 1867.....	700 00
Martin J. Keese, Messenger, Bureau of City Revenue.....	1,500 00
John Egan, Superintendent of Markets, January 1 to 12, 1867.....	64 52
James Dearborn, Superintendent of Markets, January 23 to April 25, 1867.....	525 97
Patrick Carroll, Superintendent of Markets, May 1 to December 31, 1867.....	1,333 36
F. M. Johnson, Clerk to Superintendent of Markets.....	1,500 00
John Cox, Clerk at Washington Market, January 1 to April 30, 1867.....	500 00
John L. Whitton, Clerk at Washington Market, May 1 to December 31, 1867.....	1,000 00
Edward Fitzpatrick, Deputy Clerk at Washington Market.....	1,000 00
John A. Bradish, Clerk at West Washington Market, January 1 to 14, 1867.....	56 45
John Murray, Clerk at West Washington Market, January 17 to April 30, 1867.....	443 55
Roday S. Brassel, Clerk at West Washington Market, May 1 to December 31, 1867.....	1,000 00
Peter Farrell, Deputy Clerk at West Washington Market, January 1 to May 19, 1867.....	384 39
Isaac Robinson, Deputy Clerk at West Washington Market, May 20 to December 31, 1867.....	615 61
James Sullivan, Clerk at Fulton Market.....	1,000 00
W. H. Bolton, Deputy Clerk at Fulton Market, January 1 to 14, 1867.....	37 63
Timothy Donovan, Deputy Clerk at Fulton Market, January 17 to December 31, 1867.....	962 37
William H. Roome, Clerk at Jefferson Market, January 1 to April 30, 1867.....	333 32
Thomas Starr, Clerk at Jefferson Market, May 1 to December 31, 1867.....	666 68
William McKay, Clerk at Clinton Market.....	1,000 00
Daniel Murphy, Clerk at Catharine Market, January 1 to April 30, 1867.....	333 32
Jeremiah H. Creed, Clerk at Catharine Market, May 1 to December 31, 1867.....	666 68
James Dougherty, Clerk at Essex Market.....	1,000 00
Henry Marshall, Clerk at Tompkins Market.....	1,000 00
Patrick Collins, Clerk at Centre Market.....	1,000 00
John Fallon, Clerk at Union Market.....	1,000 00
Charles McCarthy, Clerk at Gouverneur Market.....	1,000 00
Patrick T. Carney, Clerk at Franklin Market.....	1,000 00
John Murphy, Receiver of Taxes, January 1 to June 30, 1867.....	2,000 00
John Murphy, Receiver of Taxes, increase of salary from May 6, 1867.....	153 21
Bernard Smythe, Receiver of Taxes, July 1 to December 31, 1867.....	2,500 00
John P. Hone, Deputy Receiver of Taxes, January 1 to April 30, 1867.....	833 33
James A. Carolin, Deputy Receiver of Taxes, May 1 to December 31, 1867.....	1,666 67
James A. Carolin, Deputy Receiver of Taxes, increase of salary from May 6, 1867.....	1,633 05
Joel A. Fithian, Assistant Receiver of Taxes, May 6 to December 31, 1867.....	3,266 12
Alfred Vredenburg, First Clerk to Receiver of Taxes.....	2,000 00
Alfred Vredenburg, First Clerk to Receiver of Taxes, increase of salary from May 6, 1867.....	979 86
James A. Carolin, Second Clerk to Receiver of Taxes, January 1 to April 30, 1867.....	400 00
Leonard Vanderkar, Second Clerk to Receiver of Taxes, May 1 to December 31, 1867.....	800 00
Leonard Vanderkar, Second Clerk to Receiver of Taxes, increase of salary from May 6, 1867.....	522 57
Daniel C. Pentz, Third Clerk to Receiver of Taxes.....	1,200 00
Daniel C. Pentz, Third Clerk to Receiver of Taxes, increase of salary from May 6, 1867.....	522 57
James J. Burke, Fourth Clerk to Receiver of Taxes.....	1,200 00
Carried forward.....	\$165,452 88

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$165,453 88
James A. Burke, Fourth Clerk to Receiver of Taxes, increase of salary from May 6, 1867.....	522 57
E. K. Collins, Jr., Fifth Clerk to Receiver of Taxes, January 1 to 31, 1867.....	100 00
Michael Smythe, Fifth Clerk to Receiver of Taxes, February 1 to December 31, 1867.....	1,100 00
Michael Smythe, Fifth Clerk to Receiver of Taxes, increase of salary from May 6, 1867.....	522 57
John M. Fox, Sixth Clerk to Receiver of Taxes.....	1,300 00
John M. Fox, Sixth Clerk to Receiver of Taxes, increase of salary from May 6, 1867.....	522 57
M. Van Buren, Clerk to Deputy Receiver of Taxes.....	1,300 00
M. Van Buren, Clerk to Deputy Receiver of Taxes, increase of salary from May 6, 1867.....	849 19
William H. Dongan, Clerk to Receiver of Taxes, October 1 to December 31, 1867.....	375 00
Thomas J. Ridden, Clerk to Receiver of Taxes, October 1 to December 31, 1867.....	375 00
Peter Fargis, Messenger to Receiver of Taxes, January 1 to May 31, 1867.....	635 00
Jeremiah Murphy, Messenger to Receiver of Taxes, June 1 to December 31, 1867.....	875 00
John Dolan, Assistant Messenger to Receiver of Taxes, June 1 to December 31, 1867.....	583 32
William H. Dongan, Assistant Messenger, Bureau of Receiver of Taxes, January 1 to September 30, 1867.....	675 00
Thomas J. Ridden, Assistant Messenger, Bureau of Receiver of Taxes, January 1 to September 30, 1867.....	585 00
William Day, Assistant Messenger, Bureau of Receiver of Taxes, January 1 to April 30, 1867.....	257 50
Peter Fargis, Assistant Messenger, Bureau of Receiver of Taxes, June 1 to December 31, 1867.....	583 32
William Sullivan, Assistant Messenger, Bureau of Receiver of Taxes, May 1 to December 31, 1867.....	522 50
Jeremiah Murphy, Assistant Messenger, Bureau of Receiver of Taxes, January 1 to May 31, 1867.....	322 50
Peter Cavanaugh, Assistant Messenger, Bureau of Receiver of Taxes, January 1 to February 28, 1867.....	125 00
Thomas McGrath, Assistant Messenger, Bureau of Receiver of Taxes, October 1 to December 31, 1867.....	197 50
James Barry, Assistant Messenger, Bureau of Receiver of Taxes, October 1 to December 31, 1867.....	197 50
Peter Hughes, Assistant Messenger, Bureau of Receiver of Taxes, October 2 to December 7, 1867.....	145 00
Daniel Dempsey, Assistant Messenger, Bureau of Receiver of Taxes, October 1 to December 7, 1867.....	147 50
Bryant Morrissey, Assistant Messenger, Bureau of Receiver of Taxes, October 1 to December 7, 1867.....	125 00
Homer P. Franklin, Temporary Clerk, Bureau of Taxes, January 1 to 12, 1867.....	30 00
P. McGowan, Temporary Clerk, Bureau of Taxes, January 1 to 31, and from October 5 to December 7, 1867.....	243 00
William H. Lyon, Temporary Clerk, Bureau of Taxes, January 1 to February 28, 1867.....	150 00
James Currey, Temporary Clerk, Bureau of Taxes, January 1 to 31, and from September 27 to December 7, 1867.....	264 00
Philip Fisher, Temporary Clerk, Bureau of Taxes.....	936 00
A. W. Foster, Temporary Clerk, Bureau of Taxes, January 1 to February 28, 1867.....	150 00
Charles Cheesbrough, Temporary Clerk, Bureau of Taxes, January 1 to 31, 1867.....	78 00
Henry Matthews, Temporary Clerk, Bureau of Taxes, January 1 to 31, 1867.....	78 00
Redmond Kent, Temporary Clerk, Bureau of Taxes, January 1 to May 31, 1867.....	387 00
James Mooney, Temporary Clerk, Bureau of Taxes, January 1 to 31, 1867.....	78 00
John Donnelly, Temporary Clerk, Bureau of Taxes, January 1 to February 28, 1867.....	150 00
Matthew Gaughan, Temporary Clerk, Bureau of Taxes, January 1 to February 28, 1867.....	150 00
H. J. Hennessey, Temporary Clerk, Bureau of Taxes, January 1 to February 28, 1867.....	150 00
Carried forward.....	\$181,041 42

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$181,041 42
John J. Foley, Temporary Clerk, Bureau of Taxes, January 1 to February 28, and from June 19 to December 31, 1867.....	594 30
Owen Gray, Temporary Clerk, Bureau of Taxes, January 1 to 31, 1867.....	78 00
James G. Finn, Temporary Clerk, Bureau of Taxes, January 1 to February 28, 1867.....	150 00
George Gale, Temporary Clerk, Bureau of Taxes, January 1 to 31, 1867.....	78 00
Charles McCormick, Temporary Clerk, Bureau of Taxes, January 1 to 31, and from September 24 to December 31, 1867.....	333 00
J. Morrissey, Temporary Clerk, Bureau of Taxes, September 1 to 30, 1867.....	78 00
William N. Taft, Temporary Clerk, Bureau of Taxes, January 1 to May 31, 1867.....	287 00
J. P. Bartley, Temporary Clerk, Bureau of Taxes, January 1 to February 28, and from October 1 to December 31, 1867.....	287 00
David H. Kelly, Temporary Clerk, Bureau of Taxes.....	913 32
John J. Mulligan, Temporary Clerk, Bureau of Taxes, January 1 to 31, 1867.....	78 00
William H. Humbert, Temporary Clerk, Bureau of Taxes.....	913 32
J. McConnell, Temporary Clerk, Bureau of Taxes.....	913 32
Michael Doran, Temporary Clerk, Bureau of Taxes, January 1 to February 28, 1867.....	150 00
James Langdon, Temporary Clerk, Bureau of Taxes.....	936 00
Peter Reynolds, Temporary Clerk, Bureau of Taxes, January 1 to 31, 1867.....	78 00
Alexander Moran, Temporary Clerk, Bureau of Taxes, January 1 to February 28, 1867.....	150 00
Robert Grant, Temporary Clerk, Bureau of Taxes.....	936 00
George A. Plunkett, Temporary Clerk, Bureau of Taxes, February 1 to December 31, 1867.....	798 30
Gilbert Hays, Jr., Temporary Clerk, Bureau of Taxes, February 1 to December 31, 1867.....	798 30
Oscar Bogart, Temporary Clerk, Bureau of Taxes, February 1 to July 31, 1867.....	465 00
William S. Brown, Temporary Clerk, Bureau of Taxes, February 1 to December 31, 1867.....	798 30
Lewis Gray, Temporary Clerk, Bureau of Taxes, February 1 to May 31, 1867.....	309 00
Peter Cavanaugh, Temporary Clerk, Bureau of Taxes, June 1 to December 31, 1867.....	489 30
James H. Biglin, Temporary Clerk, Bureau of Taxes, September 23 to December 31, 1867.....	276 00
Joseph H. Brown, Temporary Clerk, Bureau of Taxes, September 23 to December 31, 1867.....	258 00
James H. Clarke, Temporary Clerk, Bureau of Taxes, September 23 to December 31, 1867.....	258 00
Frank B. Langdon, Temporary Clerk, Bureau of Taxes, September 23 to December 31, 1867.....	258 00
William A. Dolan, Temporary Clerk, Bureau of Taxes, September 23 to December 31, 1867.....	258 00
John Nafew, Temporary Clerk, Bureau of Taxes, September 23 to December 7, 1867.....	198 00
P. F. Hannovan, Temporary Clerk, Bureau of Taxes, September 23 to December 31, 1867.....	258 00
Adam E. Flannigan, Temporary Clerk, Bureau of Taxes, September 24 to December 7, 1867.....	255 00
William H. Farrell, Temporary Clerk, Bureau of Taxes, September 24 to December 31, 1867.....	255 00
Peter C. Mead, Temporary Clerk, Bureau of Taxes, September 24 to December 7, 1867.....	195 00
James J. Gillmore, Temporary Clerk, Bureau of Taxes, September 24 to December 31, 1867.....	255 00
D. H. Starin, Temporary Clerk, Bureau of Taxes, September 24 to December 31, 1867.....	255 00
H. Van Vechten, Temporary Clerk, Bureau of Taxes, September 25 to * December 31, 1867.....	252 00
William Falconer, Temporary Clerk, Bureau of Taxes, September 27 to December 7, 1867.....	186 00
D. S. D. Baldwin, Temporary Clerk, Bureau of Taxes, September 28 to December 31, 1867.....	243 00
Lewis N. Hart, Temporary Clerk, Bureau of Taxes, October 1 to December 31, 1867.....	237 00
Bartholomew Cronin, Temporary Clerk, Bureau of Taxes, October 1 to December 31, 1867.....	237 00
Carried forward.....	\$195,986 88

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$195,986 88
William H. Chrystle, Temporary Clerk, Bureau of Taxes, October 1 to December 31, 1867.....	237 00
James Ramsey, Temporary Clerk, Bureau of Taxes, October 1 to 31, 1867.....	81 00
William Roome, Temporary Clerk, Bureau of Taxes, October 1 to December 31, 1867.....	237 00
James Wynne, Temporary Clerk, Bureau of Taxes, October 1 to December 31, 1867.....	237 00
Harrison Palmer, Temporary Clerk, Bureau of Taxes, October 1 to December 31, 1867.....	237 00
Gilbert J. Dutcher, Temporary Clerk, Bureau of Taxes, October 14 to December 7, 1867.....	144 00
William E. Donnolly, Temporary Clerk, Bureau of Taxes, October 16 to December 31, 1867.....	198 00
Joseph M. Kelly, Temporary Clerk, Bureau of Taxes, October 18 to December 31, 1867.....	192 00
George T. Alker, Temporary Clerk, Bureau of Taxes, October 15 to December 31, 1867.....	201 00
Patrick Murphy, Temporary Clerk, Bureau of Taxes, November 1 to December 7, 1867.....	96 00
Lawrence Farley, Temporary Clerk, Bureau of Taxes, October 21 to December 7, 1867.....	126 00
James A. Meehan, Temporary Clerk, Bureau of Taxes, October 7 to December 31, 1867.....	232 00
Robert T. McGrath, Temporary Clerk, Bureau of Taxes, November 13 to December 7, 1867.....	66 00
Patrick Reid, Temporary Clerk, Bureau of Taxes, November 13 to December 7, 1867.....	66 00
Bernard McCabe, Temporary Clerk, Bureau of Taxes, September 1 to December 31, 1867.....	333 32
P. McGowen, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
W. W. Lyon, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
James A. Currie, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
Philip Fisher, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
A. W. Foster, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
Charles Cheesebrough, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
Henry Matthews, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
Redmond Kent, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
James Mooney, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
James Donnolly, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
Matthew Gaughan, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
H. J. Hennessey, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
John J. Foley, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
Owen Gray, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
James G. Finn, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
George Gale, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
Charles McCormick, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
J. Morrissey, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
William N. Taft, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
J. P. Bartley, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
David H. Kelley, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
John J. Mulligan, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
William B. Humbert, Temporary Clerk, Bureau of Taxes, December 5 to 31, 1866.....	69 00
Homer P. Franklin, Temporary Clerk, Bureau of Taxes, December 10 to 31, 1866.....	60 00
J. McConnell, Temporary Clerk, Bureau of Taxes, December 11 to 31, 1866.....	57 00
Michael Doran, Temporary Clerk, Bureau of Taxes, December 14 to 31, 1866.....	48 00
Carried forward.....	\$200,412 30

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$200,412 20	
James Langdon, Temporary Clerk, Bureau of Taxes, December 18 to 31, 1866.....	39 00	
Peter Reynolds, Temporary Clerk, Bureau of Taxes, December 18 to 31, 1866.....	39 00	
Alexander Moran, Temporary Clerk, Bureau of Taxes, December 10 to 31, 1866.....	60 00	
Robert Grant, Temporary Clerk, Bureau of Taxes, December 10 to 31, 1866.....	60 00	
James Irving, Registrar of Licenses.....	2,500 00	
William B. Rockwell, Clerk to City Paymaster, January 1 to May 31, 1867.....	208 30	
Daniel Whalen, Clerk to City Paymaster, June 1 to December 31, 1867.....	291 70	
Thomas Walsh, Superintendent of Markets, May 1 to 11, 1863.....	59 14	
Peter Cavanaugh, Assistant Messenger to Receiver of Taxes, December 6 to 31, 1866.....	57 50	
Jeremiah Murphy, Assistant Messenger to Receiver of Taxes, December 6 to 31, 1866.....	57 50	
Less amount refunded (see page 11).....		\$203,784 34
Total.....		\$187,934 90

RECAPITULATION—DEPARTMENT OF FINANCE.

TITLES OF ACCOUNTS.	BALANCES UNEXPEND- ED DEC. 31, 1866.	APPROPRIA- TIONS FOR 1867.	TOTAL APPROPRIA- TIONS.	EXPENDI- TURES IN 1867.	BALANCES UNEXPEND- ED DEC. 31, 1867.
Assessments Vacated.....	\$12,881 62	\$15,000 00	\$27,881 62	\$19,132 40	\$8,749 22
Cleaning Markets.....	1,593 54	25,000 00	26,593 54	26,293 17	300 37
Contingencies—Comptroller's Office.....	74 72	25,000 00	25,074 72	23,547 51	1,527 21
Charges on Arrears of Assessments.....		5,000 00	5,000 00	5,000 00	
Charges on Arrears of Taxes.....		5,000 00	5,000 00	5,000 00	
Errors and Delinquencies.....	1,683 89		1,683 89	706 82	977 07
Judgments.....		414,269 87	414,269 87	411,655 73	2,614 14
Old Claims.....	3,947 18		3,947 18	3,947 18	
Opening New Streets—Expenses of.....	8,471 60	10,000 00	18,471 60	9,313 18	9,158 42
Opening and Widening Seventh Avenue.....	6,502 03		6,502 03		6,502 03
Real Estate—Expenses of.....	31,944 45	50,000 00	81,944 45	79,448 58	2,495 87
Real Estate—Purchases of.....	41,782 50		41,782 50		41,782 50
Rents.....	14,323 82	57,900 00	72,223 82	35,903 07	36,320 75
Salaries—Department of Finance.....		188,500 00	188,500 00	187,934 90	565 10
Total.....	\$123,215 35	\$795,669 87	\$918,885 22	\$807,882 54	\$111,002 68

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

INTEREST ON, AND INSTALMENTS OF PRINCIPAL OF THE
CITY DEBT.

INTEREST ON REVENUE BONDS.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$82,403 45	
Amount appropriated per ordinance of March 15, 1867.....	150,000 00	\$232,403 45
<i>Expended.</i> —Amount as stated below.....		172,514 17
Balance unexpended December 31, 1867.....		\$59,889 28
The following statement shows the amounts of Bonds upon which interest was paid:		
On \$683,800, payable January 15, 1867.....	\$23,856 80	
On 300,000, do October 15, 1867.....	805 48	
On 762,200, do November 1, 1867.....	20,859 72	
On 400,000, do November 10, 1867.....	4,526 98	
On 560,500, do November 15, 1867.....	23,456 22	
On 449,200, do December 1, 1867.....	14,079 61	
On 1,962,700, do December 15, 1867.....	73,376 91	
On 493,000, do December 31, 1867.....	12,542 45	
Total.....		\$172,514 17
INTEREST ON CENTRAL PARK FUND STOCK OF 1887.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$0 04	
Amount appropriated per ordinance of March 15, 1867.....	183,964 24	\$183,964 28
<i>Expended.</i> —Amount as stated below.....		183,964 24
Balance unexpended December 31, 1867.....		\$0 04
The expenditures were as follows:		
Interest on \$3,066,071, payable February 1, 1867.....	\$45,991 06	
Interest on 3,066,071, payable May 1, 1867.....	45,991 06	
Interest on 3,066,071, payable August 1, 1867.....	45,991 06	
Interest on 3,066,071, payable November 1, 1867.....	45,991 06	
Total.....		\$183,964 24
INTEREST ON CENTRAL PARK FUND STOCK OF 1898.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867.....		\$36,465 00
<i>Expended.</i> —Amount as stated below.....		36,465 00
The expenditures were as follows:		
Interest on \$674,300, payable February 1, 1867.....	\$9,116 25	
Interest on 674,300, payable May 1, 1867.....	9,116 25	
Interest on 674,300, payable August 1, 1867.....	9,116 25	
Interest on 674,300, payable November 1, 1867.....	9,116 25	
Total.....		\$36,465 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1876.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was	\$2,816 28	
Amount appropriated per ordinance of March 15, 1867.....	150,000 00	\$152,816 28
<i>Expended.</i> —Amount as stated below.....		150,000 00
Balance unexpended December 31, 1867		<u>\$2,816 28</u>

The expenditures were as follows:

Interest on \$2,500,000, payable February 1, 1867	\$37,500 00	
Interest on 2,500,000, payable May 1, 1867.....	37,500 00	
Interest on 2,500,000, payable August 1, 1867	37,500 00	
Interest on 2,500,000, payable November 1, 1867	37,500 00	
Total.....		<u>\$150,000 00</u>

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1887.

<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867.....	\$124,992 00
<i>Expended.</i> —Amount as stated below.....	<u>124,992 00</u>

The expenditures were as follows.

Interest on \$2,083,200, payable February 1, 1867.....	\$31,248 00	
Interest on 2,083,200, payable May 1, 1867.....	31,248 00	
Interest on 2,083,200, payable August 1, 1867	31,248 00	
Interest on 2,083,200, payable November 1, 1867.....	31,248 00	
Total.....		<u>\$124,992 00</u>

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1895.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was	\$31,187 62	
Amount appropriated per ordinance of March 15, 1867	50,000 00	
<i>Expended.</i> —Amount as stated below		\$81,187 62
Balance unexpended December 31, 1867.....		<u>37,011 45</u>
		<u>\$44,176 17</u>

The expenditures were as follows:

Interest on \$600,000, payable February 1, 1867.....	\$10,011 45	
Interest on 600,000, payable May 1, 1867.....	9,000 00	
Interest on 600,000, payable August 1, 1867	9,000 00	
Interest on 600,000, payable November 1, 1867.....	9,000 00	
Total.....		<u>\$37,011 45</u>

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

INTEREST ON CENTRAL PARK AWARDS.		
<i>Appropriation.</i> —The amount remaining to the credit of this account December 31, 1866, was		\$2,369 00
There were no expenses incurred on this account in 1867.		
INTEREST ON PUBLIC EDUCATION STOCK OF 1873.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867		\$7,700 00
<i>Expended.</i> —Amount as stated below		7,700 00
The expenditures were as follows:		
Interest on \$154,000, payable February 1, 1867	\$1,925 00	
Interest on 154,000, payable May 1, 1867	1,925 00	
Interest on 154,000, payable August 1, 1867	1,925 00	
Interest on 154,000, payable November 1, 1867	1,925 00	
Total		\$7,700 00
INTEREST ON NEW YORK CITY STOCK FOR DOCKS AND SLIPS.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867		\$25,000 00
<i>Expended.</i> —Amount as stated below		25,000 00
The expenditures were as follows:		
Interest on \$500,000, payable February 1, 1867	\$6,250 00	
Interest on 500,000, payable May 1, 1867	6,250 00	
Interest on 500,000, payable August 1, 1867	6,250 00	
Interest on 500,000, payable November 1, 1867	6,250 00	
Total		\$25,000 00
INTEREST ON PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867		\$2,975 00
<i>Expended.</i> —Amount as stated below		2,975 00
The expenditures were as follows:		
Interest on \$51,000, payable February 1, 1867	\$1,530 00	
Interest on 17,000, payable July 1, 1867	425 00	
Interest on 34,000, payable August 1, 1867	1,020 00	
Total		\$2,975 00
INTEREST ON FLOATING DEBT FUND STOCK OF 1878.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867		\$164,880 00
<i>Expended.</i> —Amount as stated on the following page		164,880 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows:		
Interest on \$2,748,000, payable February 1, 1867.....	\$41,220 00	
Interest on 2,748,000, payable May 1, 1867.....	41,220 00	
Interest on 2,748,000, payable August 1, 1867.....	41,220 00	
Interest on 2,748,000, payable November 1, 1867.....	41,220 00	
Total.....		\$164,880 00
<hr/>		
INTEREST ON CENTRAL PARK ADDITIONAL FUND STOCK OF 1874.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867.....		\$59,900 00
<i>Expended.</i> —Amount as stated below.....		59,900 00
<hr/>		
The expenditures were as follows:		
Interest on \$1,000,000, payable February 1, 1867.....	\$14,975 00	
Interest on 1,000,000, payable May 1, 1867.....	14,975 00	
Interest on 1,000,000, payable August 1, 1867.....	14,975 00	
Interest on 1,000,000, payable November 1, 1867.....	14,975 00	
Total.....		\$59,900 00
<hr/>		
INTEREST ON VOLUNTEER SOLDIERS' BOUNTY FUND REDEMPTION BONDS.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867.....		\$29,400 00
<i>Expended.</i> —Amount as stated below.....		29,400 00
<hr/>		
The expenditures were as follows:		
Interest on \$490,000, payable May 1, 1867.....	\$14,700 00	
Interest on 490,000, payable November 1, 1867.....	14,700 00	
Total.....		\$29,400 00
<hr/>		
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND REDEMPTION BONDS.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867.....		\$35,000 00
<i>Expended.</i> —Amount as stated below.....		35,000 00
<hr/>		
The expenditures were as follows:		
Interest on \$500,000 seven per cent. bonds, due May 1, 1867.....	\$17,500 00	
Interest on 500,000 seven per cent. bonds, due November 1, 1867.....	17,500 00	
Total.....		\$35,000 00
<hr/>		
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NOS. 5, 6, 7, AND 8.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867.....		\$100,000 00
<i>Expended.</i> —Amount as stated on the following page.....		100,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows:		
Interest on \$2,000,000, payable May 1, 1867.....	\$50,000 00	
Interest on 2,000,000, payable November 1, 1867.....	50,000 00	
Total.....		\$100,000 00
<hr/>		
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NOS. 9, 10, AND 11.		
<i>Appropriation</i> .—Amount appropriated per ordinance of March 15, 1867.....		\$90,000 00
<i>Expended</i> .—Amount as stated below.....		90,000 00
<hr/>		
The expenditures were as follows:		
Interest on \$1,500,000, payable May 1, 1867.....	\$45,000 00	
Interest on 1,500,000, payable November 1, 1867.....	45,000 00	
Total.....		\$90,000 00
<hr/>		
INTEREST ON VOLUNTEER SOLDIERS' FAMILY AID FUND BONDS NO. 12.		
<i>Appropriations</i> .—The amount remaining to the credit of this account December 31, 1866, was.....	\$917 37	
Amount appropriated per ordinance of March 15, 1867.....	18,655 00	
<i>Expended</i> .—Amount as stated below.....		\$19,572 37
		18,655 00
Balance unexpended December 31, 1867.....		\$917 37
<hr/>		
The expenditures were as follows:		
Interest on \$266,500, payable May 1, 1867.....	\$9,337 50	
Interest on 266,500, payable November 1, 1867.....	9,337 50	
Total.....		\$18,655 00
<hr/>		
INTEREST ON MARKET STOCK.		
<i>Appropriation</i> .—Amount appropriated by Mayor and Comptroller, in pursuance of section 3 of chapter 586 of the Laws of 1867, September 30, 1867.....		\$1,711 64
<i>Expended</i> .—Amount as stated below.....		1,711 64
<hr/>		
The expenditures were as follows:		
Interest on \$75,000, payable November 1, 1867.....		\$1,711 64
<hr/>		
PUBLIC EDUCATION STOCK OF 1873—REDEMPTION OF.		
<i>Appropriation</i> .—Amount appropriated per ordinance of March 15, 1867.....		\$4,657 36
<i>Expended</i> .—Amount paid over to the Commissioners of the Sinking Fund toward the redemption of the principal of said stock.....		4,657 36

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET—REDEMPTION OF.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867.....		\$17,000 00
<i>Expended</i> for redemption of said stock, due July 1, 1867, viz :		
Paid Wainright Hardie.....	\$300 00	
Paid José Calderon Y. Cassel.....	6,700 00	
Paid Commercial Mutual Insurance Company.....	10,000 00	
Total.....		\$17,000 00
<hr/>		
FLOATING DEBT FUND STOCK OF 1878—ANNUAL INSTALMENT.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867.....		\$130,763 33
<i>Expended.</i> —Amount paid over to the Commissioners of the Sinking Fund toward the redemption of the principal of this stock.....		130,763 33
<hr/>		
VOLUNTEER SOLDIERS' BOUNTY FUND REDEMPTION BONDS.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867.....		\$490,000 00
<i>Expended.</i> —Amount of appropriation transferred from Tax to Trust Account.....		490,000 00
<hr/>		
STOCK FOR DOCKS AND SLIPS—REDEMPTION OF.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867.....		\$50,000 00
<i>Expended.</i> —Amount as stated below.....		50,000 00
<hr/>		
The expenditures were as follows :		
Jules A. Alleaume, New York City Five per cent. Stock, due November 1, 1867.....	\$2,000 00	
Benjamin Thomas Butler, New York City Five per cent. Stock, due November 1, 1867.....	500 00	
William Brewer, New York City Five per cent. Stock, due November 1, 1867.....	2,500 00	
José Calderon Y. Cassel, New York City Five per cent. Stock, due November 1, 1867.....	2,900 00	
Dolores Aldama De Alfonso, New York City Five per cent. Stock, due November 1, 1867.....	1,300 00	
German Savings Bank, New York City Five per cent. Stock, due November 1, 1867.....	5,000 00	
James Hudson, New York City Five per cent. Stock, due November 1, 1867.....	1,600 00	
Institution for Savings of Merchants' Clerks, New York City Five per cent. Stock, due November 1, 1867.....	5,000 00	
Frederick Jobst, New York City Five per cent. Stock, due November 1, 1867.....	1,500 00	
John Laurie, New York City Five per cent. Stock, due November 1, 1867.....	22,000 00	
Hannah Morgan, New York City Five per cent. Stock, due November 1, 1867.....	100 00	
Edward H. Nash, New York City Five per cent. Stock, due November 1, 1867.....	2,000 00	
Joseph J. Outerbridge, New York City Five per cent. Stock, due November 1, 1867.....	600 00	
Miss Salvine Stachelin, New York City Five per cent. Stock, due November 1, 1867.....	3,000 00	
Total.....		\$50,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

RECAPITULATION—INTEREST ON, AND INSTALMENTS OF PRINCIPAL OF THE CITY DEBT.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIA- TIONS UNEX- PENDED DEC. 31, 1866.	APPROPRIA- TIONS FOR 1867.	TOTAL APPRO- PRIATIONS.	EXPENDITURES IN 1867.	BALANCES UN- EXPENDED DEC. 31, 1867.
Interest on Revenue Bonds.....	\$82,403 45	\$150,000 00	\$232,403 45	\$172,514 17	\$59,889 28
Interest on Central Park Fund Stock of 1887....	04	183,964 24	183,964 28	183,964 24	04
Interest on Central Park Fund Stock of 1898....		36,465 00	36,465 00	36,465 00	
Interest on Central Park Improvement Fund Stock of 1876.....	2,816 28	150,000 00	152,816 28	150,000 00	2,816 28
Interest on Central Park Improvement Fund Stock of 1886.....		124,992 00	124,992 00	124,992 00	
Interest on Central Park Improvement Fund Stock of 1895.....	31,187 62	50,000 00	81,187 62	37,011 45	44,176 17
Interest on Central Park Awards.....	2,269 69		2,269 69		2,269 69
Interest on Public Education Stock of 1873....		7,700 00	7,700 00	7,700 00	
Interest on New York City Stocks for Docks and Slips.....		25,000 00	25,000 00	25,000 00	
Interest on Public Stock for Rebuilding Tompkins Market.....		2,975 00	2,975 00	2,975 00	
Interest on Floating Debt Fund Stock of 1878....		164,880 00	164,880 00	164,880 00	
Interest on Central Park Additional Fund Stock.....		59,900 00	59,900 00	59,900 00	
Interest on Volunteer Soldiers' Bounty Fund Redemption Bonds....		29,400 00	29,400 00	29,400 00	
Interest on Volunteer Soldiers' Family Aid Fund Redemption Bonds.....		35,000 00	35,000 00	35,000 00	
Interest on Volunteer Soldiers' Family Aid Fund Bonds Nos. 5, 6, 7, and 8, at five per cent.....		100,000 00	100,000 00	100,000 00	
Interest on Volunteer Soldiers' Family Aid Fund Bonds, Nos. 9, 10, and 11, at six per cent.....		90,000 00	90,000 00	90,000 00	
Interest on Volunteer Soldiers' Family Aid Fund Bonds No. 12, at seven per cent.....	917 37	18,655 00	19,572 37	18,655 00	917 37
Interest on Market Stock.....		1,711 64	1,711 64	1,711 64	
Public Education Stock of 1873—Annual Instalment.....		4,657 36	4,657 36	4,657 36	
Carried forward...	\$119,574 45	\$1,235,300 24	\$1,354,894 69	\$1,244,825 86	\$110,068 83

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS UNEXPENDED DEC. 31, 1866.	APPROPRIATIONS FOR 1867.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1867.	BALANCES UNEXPENDED DEC. 31, 1867.
Brought forward..	\$119,594 45	\$1,235,300 24	\$1,354,894 69	\$1,244,825 26	\$110,068 83
Public Stock for Rebuilding Tompkins Market—Redemption of.....		17,000 00	17,000 00	17,000 00	
Floating Debt Fund Stock of 1878—Annual Instalment.....		130,763 33	130,763 33	130,763 33	
Volunteer Soldiers' Bounty Fund Redemption Bonds.....		490,000 00	490,000 00	490,000 00	
Stock for Docks and Ships—Redemption of.....		50,000 00	50,000 00	50,000 00	
Total.....	\$119,594 45	\$1,923,063 57	\$2,042,658 02	\$1,932,589 19	\$110,068 83

STREET DEPARTMENT

The appropriations for, and expenditures of this Department were as follows:

ARCHING CUT IN FOURTH AVENUE.

<i>Appropriation.</i> —Amount appropriated per ordinance of May 18, 1867.....	\$100,000 00
<i>Expended.</i> —Amount as stated below.....	12,790 24
Balance unexpended December 31, 1867.....	\$87,209 76

The expenditures were as follows:

Proportion of payment to the New York and Harlem Railroad Company for arching the cut in Fourth avenue, between Eighty-eighth and Ninety-second streets, in pursuance of chapter 880, section 2, Laws of 1867.....	\$12,500 00
Preliminary surveys.....	278 24
William B. Finley, Inspector, three days in November.....	12 00
Total.....	\$12,790 24

BATTERY ENLARGEMENT.

<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$19,718 42
<i>Expended.</i> —Amount as stated below.....	19,718 42

The expenditures were as follows:

George Law, payment on account of judgment of January 22, 1866, against the Corporation on contract for Battery Enlargement.....	\$19,718 42
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DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

BATTERY IMPROVEMENT.

<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$8,336 52
<i>Expended.</i> —Amount as stated below.....		8,336 52

The expenditures were as follows :

Egbert L. Veile, Engineer and Surveyor, December, 1866.....	\$250 00	
Egbert L. Veile, Engineer and Surveyor, January, 1867.....	260 00	
Gilbraith Matthews, Inspector, January, 1867.....	65 00	
Stephen M. Drew, on account of agreement for Battery Improvement.....	7,791 52	
Total.....		\$8,366 52

BRIDGE OVER BROADWAY.

<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$14,661 00
<i>Expended.</i> —Amount as stated below.....		13,908 00

Balance unexpended December 31, 1867.....		\$758 00
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The expenditures were as follows :

Alois Ludwig, Inspector, December, 1866.....	\$75 00	
Alois Ludwig, Inspector, January 1 to May 13, 1867.....	333 00	
J. W. Ritch and E. Griffith, building bridge over Broadway.....	13,495 00	
Total.....		\$13,908 00

COENTIES REEF—BLASTING AND REMOVING.

<i>Appropriation.</i> —The amount remaining to the credit of this account December 31, 1866, was.....		\$11,756 00
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No expenses were incurred on this account during 1867.....		
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CONTINGENCIES—STREET DEPARTMENT.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$50 14	
Amount appropriated per ordinance of March 15, 1867.....	15,000 00	
<i>Expended.</i> —Amount as stated below.....		\$15,050 14
		14,825 73

Balance unexpended December 31, 1867.....		\$224 41
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The expenditures were as follows :

Extra clerk-hire.....	\$7,492 98	
Various Inspectors of Incumbrances, &c.....	2,409 37	
Horse and wagon-hire.....	895 83	
Carriage-hire.....	152 00	
Contingent expenses.....	1,700 00	
Carried forward.....		\$12,150 18

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$12,150 18	
Expenses examining work under contract.....	1,090 00	
Surveys, preliminary, examination, &c. of work under contract.....	240 00	
Steel tape measures, &c.....	12 50	
Commercial Advertiser Association, advertising.....	7 05	
Evening Post, do.....	129 00	
The World Company, do.....	328 00	
New Yorker Demokrat, do.....	81 00	
New York Atlas, do.....	21 00	
New York News, do.....	321 00	
New York Times, do.....	244 00	
New York Sun, do.....	202 00	
Total.....		\$14,825 73
<hr/>		
DIAMOND REEF—BLASTING AND REMOVING.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$4,438 00
No expense was incurred on this account in 1867.		
<hr/>		
FLAGGING SIDEWALKS AND FENCING VACANT LOTS.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$2,795 90
<i>Expended.</i> —Amount as stated below.....		504 60
Balance unexpended December 31, 1867.....		\$2,291 30
<hr/>		
The expenditures were as follows:		
Jeremiah Mahoney, flagging in front of No. 153 Franklin street.....	\$65 40	
Jeremiah Mahoney, setting curb and gutter, and flagging west side of Mission park.....	120 20	
E. L. Viele, surveys, &c., in the matter of widening Whitehall street.....	75 00	
Thomas Gearty, earth filling furnished for curbing, guttering, and flagging Ninety-second street, from First to Second avenue.....	244 00	
Total.....		\$504 60
<hr/>		
FIRE MACHINES AND APPARATUS.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$1,771 25
No expenses were incurred on this account in 1867.		
<hr/>		
FOURTH AVENUE PARKS.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$7,271 48
<i>Expended.</i> —Amount as stated on the following page.....		7,245 30
Balance unexpended December 31, 1867.....		\$26 18

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows :

J. L. T. Smith, making plans and surveys and superintending the construction of parks in Fourth avenue, between Thirty-eighth and Fortieth streets, in 1866, ..	\$1,000 00	
Edward Jones, services as Inspector, January, 1837, ..	65 00	
John O'Donnell, final payment for constructing iron railing around the parks in Fourth avenue, as per contract, ..	6,180 30	
Total		\$7,245 30

GRADING HAMILTON SQUARE.

Appropriations.—The balance remaining to the credit of this account December 31, 1866, was

\$10,729 00
30,000 00

Amount appropriated per ordinance of May 18, 1867

\$40,729 00

Expended.—Amount as stated below

26,083 75

Balance unexpended December 31, 1867

\$14,645 25

The expenditures were as follows:

William F. McSpeden, services as Inspector, August 1 to November 30, 1867	\$315 00	
Patrick Farley, on account of agreement for grading Hamilton square ..	25,768 75	
Total		\$26,083 75

LAMPS AND GAS.

Appropriations.—The balance remaining to the credit of this account December 31, 1866, was

\$80,019 62
1,046,935 00

Amount appropriated per ordinance of March 15, 1867

\$1,167,014 62

Expended.—Amount as stated below

1,005,277 45

Balance unexpended December 31, 1867

161,737 17

The expenditures were as follows .

Gas for lighting street and other public lamps	\$826,112 21	
Gas for City Hall	4,556 65	
Gas for Finance Department	1,468 60	
Gas for Street Department	90 30	
Gas for Croton Aqueduct Department	61 95	
Gas for Law Department	250 00	
Gas for District Courts	1,556 75	
Gas for Markets	10,304 74	
Internal Revenue Tax on gas	20,837 11	
Bill of May and June, 1866, for gas, interest and costs paid Harlem Gas-light Company	31,425 57	
Setting and resetting old lamp posts	5,946 67	
Repairing and resetting new lamp posts	5,082 00	
Meter rent	53 25	
Difference in exchange of old for new meters	27 50	
New meters	12 00	
Cast-iron lamp posts (contract)	21,414 68	
Lamp irons	712 50	
Carried forward	\$929,809 08	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$929,809 03	
Cartage.....	622 50	
Gas burners, cocks, tubes, torches, &c.....	953 25	
New street lamps.....	21,466 00	
Glass street signs.....	1,189 20	
Paints, oils, &c.....	4,086 79	
Repairing and reglazing street lamps.....	9,940 00	
Repairing gas fixtures.....	1,204 98	
Repairing lamp irons.....	801 50	
Use of horse and wagon.....	250 00	
Pay-roll of painters.....	31,729 50	
Pay-roll of lamplighters.....	2,785 00	
William H. King, Inspector on Lamp Posts, from January 1 to April 30, 1867.....	309 00	
Thomas Fitzgerald, Inspector on Lamp Posts, from October 1 to November 30, 1867.....	147 00	
E. Sandford, Messenger Bureau Lamps and Gas, month of December, 1867.....	75 00	
Less amount refunded (see page 10).....		\$1,005,368 70
Total.....		91 35
		<u>\$1,005,277 45</u>

LANDS AND PLACES

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$43 21	
Amount appropriated per ordinance of May 18, 1867.....	30,000 00	
		\$30,043 21
<i>Expended.</i> —Amount as stated below.....		29,868 88
Balance unexpended December 31, 1867.....		<u>\$174 33</u>
The expenditures were as follows:		
Pay-roll of mechanics and laborers.....	\$21,903 25	
Shoveling snow from the walks of various parks.....	1,370 18	
Benches and tree-boxes at various parks.....	2,136 75	
Trees and grass seed at various parks.....	1,563 50	
Implements, &c., for various parks.....	603 50	
Flagging City Hall park.....	1,903 50	
Flagging Stuyvesant square.....	91 80	
Paint and painting tool houses, various parks.....	285 90	
Use of horse and wagon.....	187 50	
Less amount refunded (see page 10).....		\$30,098 88
Total.....		170 00
		<u>\$29,868 88</u>

MADISON PARK IRON RAILING.

<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$39,547 00	
<i>Expended.</i> —Amount as stated below.....		37,748 81
Balance unexpended December 31, 1867.....		<u>\$2,098 17</u>
The expenditures were as follows:		
Iron railing and stone foundation around Madison park.....	\$35,694 33	
Flagging and reflagging sidewalks around Madison park.....	1,177 50	
Designs, surveys, &c.....	250 00	
Patrick Mone, Inspector, from January 1 to September 4, 1867.....	627 00	
Total.....		<u>\$37,748 83</u>

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

MONUMENT IN CALVARY CEMETERY.

<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was	\$1,000 00
<i>Expended.</i> —Amount paid Powers & Draddy, in full, completing monument ..	1,000 00

MONUMENT IN GREENWOOD CEMETERY.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was	\$15,000 00
Amount appropriated per ordinance of May 18, 1867	30,000 00
	\$45,000 00
<i>Expended.</i> —Amount paid Z. J. Halpin on account of contract for stone work for monument to deceased soldiers.....	10,000 00
Balance unexpended December 31, 1867	\$35,000 00

MOUNT MORRIS SQUARE—IMPROVEMENT OF.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was	\$98 56
Amount appropriated per ordinance of May 18, 1867	10,000 00
	\$10,098 56
<i>Expended.</i> —Amount as stated below	10,046 75
Balance unexpended December 31, 1867	\$51 81

The expenditures were as follows:

Pay-roll of mechanics and laborers, November 8, 1866	\$48 00
Amount paid the National Bank of Commerce in New York for the use of the Commissioners of Central Park	10,000 00
	\$10,048 00
Less amount refunded (see page 10) ..	1 25
Total	\$10,046 75

NEW STONE BRIDGE AT KINGSBRIDGE.

<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867	\$5,000 00
No expense was incurred on this account in 1867	

**ONE HUNDRED AND FIFTY-FIFTH STREET—
WORKING AS A COUNTRY ROAD.**

<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was	\$15,579 91
<i>Expended.</i> —Pay-roll of mechanics and laborers, September and October, 1867	15,579 91

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

PRINTING FOR DEPARTMENTS.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was	\$17 19	
Amount appropriated per ordinance of March 15, 1867.....	40,000 00	\$40,017 19
<i>Expended.</i> —Amount as stated below.....		39,268 85
Balance unexpended December 31, 1867.....		\$748 34

The expenditures were as follows :

First District Civil Court.....	\$332 00	
Second do do	162 00	
Third do do	1,145 75	
Fourth do do	345 00	
Fifth do do	391 50	
Sixth do do	80 00	
Seventh do do	1,076 50	
Eighth do do	352 00	
First do Police Court.....	2,772 00	
Second do do	1,349 25	
Third do do	1,617 00	
Fourth do do	855 00	
Finance Department	3,952 50	
Street do	19,198 50	
Law do	1,882 00	
Clerk of the Common Council.....	1,647 00	
Mayor's Office	2,110 25	
Total.....		\$39,268 85

PUBLIC BUILDINGS—CONSTRUCTION AND
REPAIRS.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was	\$11,444 99	
Amount appropriated per ordinance of March 15, 1867.....	50,000 00	\$61,444 99
<i>Expended.</i> —Amount as stated below.....		61,444 99

The expenditures were as follows :

Repairs to Departm't of Finance	\$9,537 34	Brought up.....	\$30,808 93
do Street Department ..	1,280 05	Repairs to Civil Court, 8th Dist.	2,375 05
do Croton Aq. do ..	304 32	do Police Court, 1st do	254 40
do Law do ..	1,229 67	do do 2d do	2,554 71
do City Hall.....	4,515 89	do do 3d do	2,072 01
do No. 6 Norfolk street.	250 00	do do 4th do	344 98
do No. 7 Dover street...	629 80	do Washington Market.	4,077 69
do No. 154 Clinton street	26 00	do W. Washington do	3,692 55
do No. 115 Sixth avenue	200 00	do Fulton do	3,905 45
do Madison Park tool		do Franklin do	4,658 41
house and keeper's		do Catharine do	3,957 50
house.....	570 22	do Clinton do	3,297 22
do Civil Court, 1st Dist.	189 20	do Centre do	4,708 96
do do 2d do	34 21	do Essex do	2,092 31
do do 3d do	157 07	do Gouverneur do	23 58
do do 4th do	1,130 36	do Jefferson do	2,466 71
do do 5th do	50 24	do Tompkins do	49 03
do do 6th do	668 36	do Union do	105 55
do do 7th do	36 20	Total.....	\$61,444 99
Carried up.....	\$30,808 93		

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

REMOVING OBSTRUCTIONS IN STREETS AND HARBOR.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$539 55	
Amount appropriated per ordinance of March 15, 1867.....	1,500 00	\$2,039 55
<i>Expended.</i> —Amount as stated below.....		1,177 30
Balance unexpended December 31, 1867.....		<u>\$862 25</u>
The expenditures were as follows:		
Removing snow from the walks of various parks.....	\$823 50	
Removing obstructions from various streets.....	354 00	
Total.....		<u>\$1,177 30</u>

ROADS AND AVENUES.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$346 67	
Amount appropriated per ordinance of March 15, 1867.....	60,000 00	\$60,346 67
<i>Expended.</i> —Amount as stated below.....		60,028 33
Balance unexpended December 31, 1867.....		<u>\$318 34</u>
The expenditures were as follows:		
Pay-roll of laborers on roads and avenues.....	\$42,273 88	
Broken stone, gravel, and limestone chips.....	15,111 70	
Timber.....	496 50	
Road expenses.....	104 16	
Building bridge, One Hundred and Fifty-fifth street and Eighth avenue, Tools, and repairing the same, &c.....	1,200 12	
Repairing bridges.....	446 15	
Sprinkling Harlem lane.....	146 82	
	249 00	
Total.....		<u>\$60,028 33</u>

SALARIES—STREET DEPARTMENT.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$3,441 07	
Amount appropriated per ordinance of March 15, 1867.....	137,180 00	\$140,621 07
<i>Expended.</i> —Amount as stated below.....		140,595 31
Balance unexpended December 31, 1867.....		<u>\$25 76</u>

The following is a list of the salaries paid:

George W. McLean, Street Commissioner, December 24 to 31, 1866.....	161 28
George W. McLean, Street Commissioner.....	7,500 00
William M. Tweed, Deputy Street Commissioner.....	7,500 00
Robert H. Clifford, Chief Clerk.....	4,000 00
Peter K. Knapp, Contract Clerk.....	3,000 00
Carried forward.....	<u>\$22,161 28</u>

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$22,161 28
John Lynes, Deputy Contract Clerk, January 1 to 31, 1867.....	208 33
A. B. Devlin, Deputy Contract Clerk, February 1 to June 30, 1867.....	1,041 65
Henry Heins, Deputy Contract Clerk, July 1 to December 31, 1867.....	1,250 02
C. T. McClenachan, First Book-keeper.....	3,000 00
William H. King, Second Book-keeper.....	2,500 00
Otto Sackersdorf, Map Clerk.....	2,000 00
H. M. Ryers, First General Clerk, January 1 to April 30, 1867.....	1,000 00
William E. King, First General Clerk, May 1 to December 31, 1867.....	2,000 00
Wilson Small, Second General Clerk.....	2,500 00
A. S. Cassidy, Third General Clerk.....	2,000 00
S. J. Byrne, Fourth General Clerk.....	1,800 00
J. H. Biglen, Fifth General Clerk, January 1 to 15, 1867.....	72 58
Peter Seery, Fifth General Clerk, January 16 to December 31, 1867.....	1,727 42
John Dillon, Messenger, January 1 to February 28, 1867.....	250 00
James Hurson, Messenger, March 1 to December 31, 1867.....	1,250 00
A. B. Devlin, First Assistant Messenger, January 1 to 31, 1867.....	100 00
Edward Jones, First Assistant Messenger, February 1 to June 5, 1867.....	416 66
Thomas Quinn, First Assistant Messenger, June 6 to December 31, 1867.....	683 24
Jethro Thomas, Second Assistant Messenger.....	1,200 00
James Hayes, Superintendent of Street Improvements.....	4,600 00
C. A. Loomis, First Clerk to Superintendent of Street Improvements.....	2,000 00
Francis Kinney, Second Clerk to Superintendent of Street Improvements, January 1 to May 31, 1867.....	750 00
Charles Moore, Second Clerk to Superintendent of Street Improvements, June 1 to December 31, 1867.....	1,050 00
Alexander V. Davidson, Third Clerk to Superintendent of Street Improvements.....	1,500 00
G. W. Tyson, Fourth Clerk to Superintendent of Street Improvements, January 1 to 22, 1867.....	88 71
Samuel T. Munson, Fourth Clerk to Superintendent of Street Improvements, January 23 to April 30, 1867.....	411 29
S. M. Clarke, Fourth Clerk to Superintendent of Street Improvements, May 1 to December 31, 1867.....	1,000 00
J. Donohue, Inspector of Sidewalks.....	1,800 00
Robert Earl, Superintendent of Wharves, January 1 to October 10, 1867.....	2,330 65
William H. Cook, Superintendent of Wharves, October 11 to December 31, 1867.....	669 35
Stephen C. Agnew, Clerk to Superintendent of Wharves, January 1 to April 30, 1867.....	600 00
John Lynes, Clerk to Superintendent of Wharves, May 1 to December 31, 1867.....	1,200 00
Edward Hare, Foreman of Bureau of Wharves.....	1,250 00
Isaac Edwards, Superintendent of Roads.....	3,000 00
John Kennedy, Clerk to Superintendent of Roads.....	1,800 00
William H. Charlock, Superintendent of Lamps and Gas.....	3,000 00
Stephen McCormick, Clerk to Superintendent of Lamps and Gas.....	1,800 00
James L. Miller, Superintendent of Repairs and Supplies, January 1 to October 31, 1867.....	2,500 00
John Scott, Assistant Superintendent of Repairs and Supplies.....	2,750 00
Charles A. Denike, First Clerk to Superintendent of Repairs and Supplies, January 1 to May 6, 1867.....	629 03
William H. Cook, First Clerk to Superintendent of Repairs and Supplies, June 1 to October 10, 1867.....	648 40
Henry Stephenson, First Clerk to Superintendent of Repairs and Supplies, October 11 to October 31, 1867.....	101 60
M. Doheny, First Clerk to Superintendent of Repairs and Supplies, December 1 to 31, 1867.....	150 00
James Henry, Second Clerk to Superintendent of Repairs and Supplies, January 1 to 31, 1867.....	100 00
William H. Cook, Second Clerk to Superintendent of Repairs and Supplies, February 1 to May 21, 1867.....	400 00
H. C. Clarke, Second Clerk to Superintendent of Repairs and Supplies, June to December 31, 1867.....	700 00
Charles Boice, Deputy Superintendent of Repairs and Supplies, January 1 to May 6, 1867.....	1,048 39
Charles A. Denike, Deputy Superintendent of Repairs and Supplies, May 7 to December 31, 1867.....	1,951 61
E. Faulkner, First Clerk to Deputy Superintendent of Repairs and Supplies, January 1 to February 28, 1867.....	300 00
J. Hatton, First Clerk to Deputy Superintendent of Repairs and Supplies, March 1 to July 31, 1867.....	750 00
Carried forward.....	\$87,440 31

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$87,440 31
R. C. McGill, First Clerk to Deputy Superintendent of Repairs and Supplies, August 1 to December 31, 1867.....	750 00
J. Graham, Second Clerk to Deputy Superintendent of Repairs and Supplies.....	1,600 00
J. J. Dymond, Third Clerk to Deputy Superintendent of Repairs and Supplies.....	1,500 00
Alexander Ward, Superintendent of Lands and Places.....	3,000 00
John T. Kelly, Clerk to Superintendent of Lands and Places.....	1,800 00
George W. Roome, Keeper of the City Hall.....	2,000 00
Isaac Williams, Regulator of Public Clocks.....	800 00
Francis Dayton, Inspector of Incumbrances on Streets.....	1,500 00
J. N. Cornell, Inspector of Incumbrances on Streets, January 1 to 31, 1867.....	125 00
Peter Welsh, Inspector of Incumbrances on Streets, February 1 to May 31, 1867.....	500 00
Walter J. Burke, Inspector of Incumbrances on Streets, June 1 to November 30, 1867.....	750 00
William Kennedy, Inspector of Incumbrances on Wharves, January 1 to November 30, 1867.....	1,375 00
John H. Selp, Inspector of Incumbrances on Wharves, January 1 to November 30, 1867.....	1,375 00
Edward Welsh, Inspector of Small Repairs.....	1,800 00
Bartholomew Ward, Inspector of Small Repairs.....	1,800 00
John Phelan, Keeper of Corporation Yard, January 1 to 22, 1867.....	70 97
James Roonan, Keeper of Corporation Yard, January 23 to November 30, 1867.....	1,029 03
Samuel Stern, Keeper of Corporation Yard, January 9 to November 30, 1867.....	1,070 97
Thomas Whelan, Keeper of Corporation Yard, January 1 to 21, 1867.....	67 75
John Stokes, Keeper of Corporation Yard, January 22 to 31, 1867.....	29 03
G. W. Freed, Keeper of Corporation Yard, January 21 to November 30, 1867.....	1,032 25
George A. Heinrich, Keeper of Corporation Yard, January 1 to 22, 1867.....	70 97
W. B. Reynolds, Keeper of Corporation Yard, January 22 to May 20, 1867.....	393 55
Michael Ahearn, Keeper of Corporation Yard, May 20 to November 30, 1867.....	635 48
J. C. Fenzler, Inspector of Oil, January 1 to 22, 1867.....	44 00
Martin Coffield, Inspector of Oil, January 23 to December 31, 1867.....	686 00
Thomas Donohue, Inspector of Lamps.....	1,095 00
William A. Regan, Inspector of Lamps.....	1,095 00
George Leach, Inspector of Lamps.....	1,095 00
James Reilly, Inspector of Lamps, January 1 to February 23, 1867.....	177 00
Thomas McGuire, Inspector of Lamps, March 1 to December 31, 1867.....	918 00
John Gaffney, Inspector of Lamps, January 1 to May 31, 1867.....	453 00
Martin Gaffney, Inspector of Lamps, June 1 to December 31, 1867.....	642 00
William Piggott, Inspector of Lamps.....	1,095 00
George Will, Foreman, Bureau of Lands and Places, January 1 to April 30, 1867.....	666 64
Henry Wolthman, Foreman, Bureau of Lands and Places, May 1 to December 31, 1867.....	1,333 26
J. Gilmartin, Keeper of Battery Park, January 1 to 22, 1867.....	57 00
Nicholas Dumphy, Keeper of Battery Park, January 22 to November 15, 1867.....	765 00
William Brophy, Keeper of Battery Park, November 16 to December 31, 1867.....	117 00
Matthew Treacy, Keeper of Battery Park.....	939 00
William Herrigan, Keeper of City Hall Park, January 1 to December 9, 1867.....	882 00
Patrick Connor, Keeper of City Hall Park, December 10 to 31, 1867.....	57 00
James Donohue, Keeper of City Hall Park.....	939 00
Michael Shannon, Keeper of Washington Square.....	939 00
John Norton, Keeper of Washington Square.....	939 00
Francis Marron, Keeper of Union Square.....	939 00
John Walkley, Keeper of Union Square.....	939 00
Philip Reilly, Keeper of Madison Square.....	939 00
Michael McGinnis, Keeper of Madison Square.....	939 00
Dennis Duane, Keeper of Stuyvesant Square.....	939 00
Andrew Watson, Keeper of Stuyvesant Square, January 1 to February 7, 1867.....	99 00
Carried forward.....	\$132,243 31

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$132,243 31	
Charles Thompson, Keeper of Stuyvesant Square, February 8 to June 8, 1867.....	312 00	
Nicholas Cowan, Keeper of Stuyvesant Square, June 9 to December 31, 1867.....	528 00	
Loring Oberlie, Keeper of Tompkins Square.....	939 00	
John McGrath, Keeper of Tompkins Square.....	939 00	
John McCue, Keeper of Reservoir Square, January 1 to 22, 1867.....	57 00	
J. A. McCormick, Keeper of Reservoir Square, January 22 to December 31, 1867.....	882 00	
Michael McEntee, Keeper of Reservoir Square.....	939 00	
E. C. Crooker, Keeper of Fourth Avenue Parks, January 1 to April 30, 1867.....	309 00	
Bernard McGuire, Keeper of Fourth Avenue Parks, May 1 to December 31, 1867.....	630 00	
James Towers, Keeper of Fourth Avenue Parks, January 1 to 31, 1867..	81 00	
John Stokes, Keeper of Fourth Avenue Parks, February 1 to December 31, 1867.....	858 00	
Thomas Alexander, Keeper of Harlem Parks.....	939 00	
John Meehan, Keeper of Harlem Parks.....	939 00	
Total.....		\$140,595 31

STATIONERY AND BLANK BOOKS.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$601 48	
Amount appropriated per ordinance of March 15, 1867.....	40,000 00	
		\$40,601 48
<i>Expended.</i> —Amount as stated below.....		38,675 01
Balance unexpended December 31, 1867.....		\$1,926 47

The following statement shows the cost of stationery and blank books furnished to the several Departments from this appropriation:

Clerk of the Common Council, including City Library.....	\$6,512 50	
Department of Finance.....	7,647 50	
Mayor's Office.....	2,119 65	
Law Department.....	2,588 50	
Street Department.....	14,539 66	
First District Police Court.....	1,026 75	
Second do.....	608 50	
Third do.....	573 00	
Fourth do.....	250 25	
First District Civil Court.....	515 90	
Second do.....	335 38	
Third do.....	345 25	
Fourth do.....	680 42	
Fifth do.....	331 25	
Sixth do.....	135 50	
Seventh do.....	217 75	
Eighth do.....	247 25	
Total.....		\$38,675 01

STREET IMPROVEMENTS.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$4,806 24	
Amount appropriated per ordinance of May 18, 1867.....	5,000 00	
		\$9,806 24
<i>Expended.</i> —Amount as stated on the following page.....		9,806 24

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows:

Surveys for filling sunken lots.....	\$18 00	
Surveys for regulating, grading, &c., various streets.....	191 08	
Surveys for renumbering streets.....	1,588 41	
Tin plates for renumbering streets.....	2,017 28	
Maps for renumbering streets.....	555 90	
Glass street signs.....	1,300 40	
Setting Monument stone corner of Eighth avenue and One Hundred and Twenty-sixth street.....	20 00	
E. Boyle, judgment for preparing maps of streets and avenues.....	1,850 00	
		\$7,441 07

Renumbering the following streets:

East Tenth street.....	\$80 00	
East Twelfth street.....	80 00	
East Fourteenth street.....	72 00	
East Fifteenth street.....	64 00	
East Seventeenth street.....	56 00	
East Eighteenth street.....	56 00	
East Nineteenth street.....	64 00	
East Twentieth street.....	64 00	
East Twenty-first street.....	48 00	
East Twenty-second street.....	56 00	
East Twenty-third street.....	64 00	
East Twenty-sixth street.....	56 00	
East Twenty-seventh street.....	48 00	
East Twenty-eighth street.....	40 00	
East Twenty-ninth street.....	40 00	
East Thirty-first street.....	48 00	
East Thirty-fourth street.....	48 00	
East Thirty-fifth street.....	48 00	
East Thirty-eighth street.....	40 00	
East Thirty-ninth street.....	40 00	
East Fortieth street.....	40 00	
East Forty-first street.....	32 00	
East Forty-third street.....	24 00	
East Forty-fifth street.....	40 00	
East Forty-sixth street.....	32 00	
East Fifty-second street.....	8 00	
West Eleventh street.....	40 00	
West Nineteenth street.....	80 00	
West Twentieth street.....	80 00	
West Twenty-fourth street.....	80 00	
West Twenty-seventh street.....	80 00	
West Twenty-eighth street.....	48 00	
West Twenty-ninth street.....	72 00	
West Thirtieth street.....	80 00	
West Thirty-first street.....	72 00	
West Thirty-third street.....	72 00	
West Thirty-seventh street.....	80 00	
West Thirty-eighth street.....	80 00	
West Fortieth street.....	64 00	
West Forty-first street.....	72 00	
West Forty-third street.....	88 00	
West Forty-sixth street.....	80 00	
West Forty-eighth street.....	88 00	
West Forty-ninth street.....	80 00	
		2,624 00

Less amount refunded (see page 11).....

\$10,065 07
258 83

Total.....

\$9,806 24

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

Appropriation.—Amount appropriated per ordinance of May 18, 1867.....	\$70,000 00
Expended.—Amount as stated on the following page.....	99,986 16
Balance unexpended December 31, 1867.....	\$13 84

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows:

Supplies for the Common Council, including* the City Library.....	\$2,620 20	
Supplies for the Mayor's Office.....	584 55	
Supplies for the City Hall.....	7,285 32	
Supplies for the Department of Finance.....	5,827 21	
Supplies for the Street Department.....	14,160 55	
Supplies for the Croton Aqueduct Department.....	811 35	
Supplies for the Law Department.....	8,462 81	
Supplies for the Civil Courts.....	4,980 08	
Supplies for the Police Courts.....	3,382 49	
Supplies for the Board of Assessors.....	690 63	
Supplies for the Markets.....	794 37	
Pay-rolls for Cleaning Public Offices.....	25,416 60	
		\$70,016 16
Less amount refunded (see page 11).....		30 00
Total.....		\$69,986 16

STREETS—REPAVING AND REPAIRS.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$37,930 51	
Amount appropriated per ordinances of March 15 and May 18, 1867.....	130,000 00	
		\$167,930 51
<i>Expended.</i> —Amount as stated below.....		85,307 05
Balance unexpended December 31, 1867.....		\$82,623 46

The expenditures were as follows:

Costs in various suits, the same being for Inspectors' fees in 1865.....	\$540 31	
Pay-roll of Inspectors, August 14 to December 30, 1865.....	3,408 00	
John B. Leverich, repaving and repairing streets, as per agreement.....	20,664 00	
John L. Brown, repaving and repairing streets, as per agreement.....	48,214 26	
Pay-roll of Inspectors.....	1,749 98	
Earth, sand, &c.....	730 50	
Total.....		\$85,307 05

WHARVES, PIERS, AND SLIPS.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$12,169 00	
Amount appropriated per ordinance of May 18, 1867.....	215,000 00	
		\$227,169 00
<i>Expended.</i> —Amount as stated below.....		87,452 02
Balance unexpended December 31, 1867.....		\$139,716 98

The expenditures were as follows:

Pay-roll of mechanics and laborers.....	\$39,148 98	
Pay-roll of Inspectors.....	1,664 50	
Use of horse and wagon.....	611 10	
Incidental expenses, tools, spikes, paints, oils, &c.....	1,733 52	
Surveys and soundings for dredging slips between Piers Nos. 22 and 23, East river.....	25 00	
Rebuilding Piers Nos. 58 and 59, East river.....	7,398 00	
Rebuilding Pier No. 62, East river.....	10,470 00	
Carried forward.....	\$61,051 10	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$61,051 10	
Rebuilding Pier No. 54, North river.....	8,940 00	
Rebuilding Pier foot of Thirty-seventh street, North river.....	8,535 00	
Building dumping board foot of Gansevoort street, North river.....	948 49	
Repairing Pier No. 23, East river.....	16 75	
Repairing Pier No. 23, East river.....	229 69	
Repairing Pier No. 30, East river.....	31 50	
Repairing Pier No. 31, East river.....	21 25	
Repairing Pier No. 40, East river.....	32 50	
Repairing Pier No. 61, East river.....	1,785 72	
Repairing Pier foot of Twenty-sixth street, East river.....	490 71	
Repairing Pier foot of Thirty-seventh street, East river.....	726 87	
Repairing Pier foot of Seventy-ninth street, East river.....	1,408 20	
Repairing Pier foot of Thirty-eighth street, North river.....	354 40	
Repairing Pier No. 48, North river.....	38 50	
Repairing bulkhead foot of Christopher street, North river.....	115 68	
Repairing bulkhead foot of Vesey street, North river.....	244 92	
Dredging slip foot of Roosevelt street, East river.....	750 00	
Dredging slip between Piers Nos. 22 and 23, East river.....	650 00	
Dredging slip foot of Twenty-first street, North river.....	1,159 37	
Dredging slip foot of One Hundred and Sixth street, Harlem river.....	1,347 37	
		\$88,778 02
Less amount refunded (see page 11).....		1,326 00
Total.....		\$87,452 02
<hr/>		
WORKING EIGHTH AVENUE, FROM ONE HUNDRED AND FIFTIETH TO ONE HUNDRED AND FIFTY- NINTH STREET.		
<i>Appropriations.</i> —The balance remaining to the credit of this account Decem- ber 31, 1866, was.....	\$2 16 14,490 00	
Amount appropriated per ordinance of March 15, 1867.....		\$14,492 16
<i>Expended.</i> —Paid Stephen Buckley, in full for contract for working Eighth avenue.....		14,400 00
Balance unexpended December 31, 1867.....		\$92 16

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

RECAPITULATION—STREET DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED DEC. 31, 1866.	APPROPRIA- TIONS FOR 1867.	TOTAL APPROPRIA- TIONS.	EXPENDI- TURES IN 1867.	BALANCES UNEXPENDED DEC. 31, 1867.
Arching the Cut in Fourth Avenue.....		\$100,000 00	\$100,000 00	\$12,790 24	\$87,209 76
Battery Enlargement.....	\$19,718 42		19,718 42	19,718 42	
Battery Improvement.....	8,366 52		8,366 52	8,366 52	
Bridge over Broadway.....	14,661 00		14,661 00	13,903 00	758 00
Coenties Reef—Blasting and Removing.....	11,756 00		11,756 00		11,756 00
Contingencies—Street Department.....	50 14	15,000 00	15,050 14	14,825 73	224 41
Diamond Reef—Blasting and Removing.....	4,438 00		4,438 00		4,438 00
Flagging Sidewalks and Fencing Vacant Lots.....	2,795 90		2,795 90	504 60	2,291 30
Fire Machines and Apparatus.....	1,771 25		1,771 25		1,771 25
Fourth Avenue Parks.....	7,271 48		7,271 48	7,245 30	26 18
Grading Hamilton Square.....	10,729 00	30,000 00	40,729 00	26,083 75	14,645 25
Lamps and Gas.....	80,019 62	1,086,995 00	1,167,014 62	1,005,277 45	161,737 17
Lands and Places.....	43 21	30,000 00	30,043 21	29,868 88	174 33
Madison Park Iron Railing.....	39,847 00		39,847 00	37,748 83	2,098 17
Monument in Calvary Cemetery.....	1,000 00		1,000 00	1,000 00	
Monument in Greenwood Cemetery.....	15,000 00	30,000 00	45,000 00	10,000 00	35,000 00
Mount Morris Square—Improvement of.....	98 56	10,000 00	10,098 56	10,046 75	51 81
New Stone Bridge at Kingsbridge.....		5,000 00	5,000 00		5,000 00
One Hundred and Fifty-fifth Street—Working as a Country Road.....	15,579 91		15,579 91	15,579 91	
Printing for Departments.....	17 19	40,000 00	40,017 19	39,268 85	748 34
Public Buildings—Construction and Repairs.....	11,444 99	50,000 00	61,444 99	61,444 99	
Removing Obstructions in Streets and Harbor.....	539 55	1,500 00	2,039 55	1,177 30	862 25
Roads and Avenues.....	346 67	60,000 00	60,346 67	60,028 33	318 34
Salaries—Street Department.....	3,441 07	137,180 00	140,621 07	140,595 31	25 76
Stationery and Blank Books.....	601 48	40,000 00	40,601 48	38,675 01	1,926 47
Street Improvements.....	4,806 24	5,000 00	9,806 24	9,806 24	
Supplies for and Cleaning Public Offices.....		70,000 00	70,000 00	69,986 16	13 84
Streets—Repaving and Repairs.....	37,930 51	130,000 00	167,930 51	85,307 05	82,623 46
Wharves, Piers, and Slips.....	12,169 00	215,000 00	227,169 00	87,452 02	139,716 98
Working Eighth Avenue, from One Hundred and Fiftieth to One Hundred and Fifty-fifth Street.....	2 16	14,490 00	14,492 16	14,400 00	92 16
Totals.....	\$304,444 87	\$2,070,165 00	\$2,374,609 87	\$1,821,100 64	\$553,509 23

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

THE CROTON AQUEDUCT DEPARTMENT.

The appropriations for, and expenditures of this Department were as follows:

AQUEDUCT REPAIRS AND IMPROVEMENTS.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$11,491 87	
Amount appropriated per ordinance of May 18, 1867.....	80,000 00	91,491 87
<i>Expended.</i> —Amount as stated below.....		67,453 81
Balance unexpended December 31, 1867.....		\$24,038 06
The expenditures were as follows:		
Pay-roll of laborers, December, 1866.....	\$1,620 40	
Pay-roll of laborers.....	38,249 04	
Building dwelling-house in Central Park.....	7,500 00	
Hardware, tools, blacksmiths' work, lumber, cement, coal, gas, &c.....	10,977 80	
State, county, town, road, and school tax.....	3,074 37	
Freight, cartage, horse-hire, &c.....	874 24	
Traveling and other expenses.....	612 91	
Paints, oils, and painting.....	1,460 03	
Seeds, flowers, and flower pots.....	65 09	
Embanking and repairing Keeper's house.....	2,001 68	
Iron gates.....	545 00	
Legal services.....	245 00	
Quarry fees.....	228 25	
Total.....		\$67,453 81
ALTERATIONS OF AQUEDUCT, FROM EIGHTY-SIXTH TO NINETY-SECOND STREET.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$33,308 21
<i>Expended.</i> —Amount as stated below.....		20,584 56
Balance unexpended December 31, 1867.....		\$6,723 65
The expenditures were as follows:		
Pay-roll of Engineers, December, 1866.....	\$414 50	
Office rent in 1866.....	178 00	
Sundry expenses in 1866.....	10 40	
Excavating ditch and laying pipe.....	9,156 81	
Labor.....	7,969 78	
Cast-iron sleeves.....	4,280 12	
Cast-iron pipe.....	73 50	
Rubber gaskets.....	5 17	
Earthen pipe.....	19 50	
Pay-roll of Engineers.....	3,665 49	
Pay of Inspector from August 1 to December 31.....	367 50	
Office rent.....	148 00	
Sundry expenses.....	41 03	
Horse-keeping and repairing harness.....	118 75	
Wood and coal.....	52 63	
Carpenter and mason work.....	62 88	
Advertising proposals.....	21 00	
Total.....		\$26,584

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

BELGIAN, OR OTHER NEW PAVEMENT.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was	\$66,005 44	
Amount appropriated per ordinance of May 18, 1867.....	75,000 00	\$141,005 44
<i>Expended.</i> —Amount as stated below		117,329 45
Balance unexpended December 31, 1867.....		\$23,675 99

The expenditures were as follows:

Amount paid Inspectors in excess of assessments for paving the following streets, viz.:	
West street, from Hammond to Hoboken street	15 00
West street, from Battery to Chambers street	220 00
Leonard street, from Broadway to West Broadway.....	54 00
Mulberry street, from Houston to Bleecker street	25 00
Catharine street, throughout.....	156 00
Fourteenth street, from Third to Fourth avenue	64 00
Twentieth street, from Fourth avenue to Broadway.....	37 00
Twenty-seventh street, from First to Fifth avenue.....	194 00
Twenty-eighth street, from First to Fifth avenue.....	67 00
Twenty-ninth street, from First to Fifth avenue.....	127 00
Thirty-sixth street, from Sixth to Seventh avenue.....	15 00
Forty-fifth street, from Sixth to Ninth avenue	3 00
Seventy-ninth street, from Fifth avenue to East river	174 00
Third avenue, from Fourteenth street to Bowery	109 00
Third avenue, from One Hundred and Ninth to One Hundred and Twenty-ninth street.....	603 00

Proportion payable by the Corporation of the expense of paving the following streets, viz:

Charles street, from Hudson street to Greenwich avenue	\$5,932 52
Bleecker street, from Broadway to Bowery	5,141 21
Cedar street, from Pearl to West street	7,878 44
Second street, from Bowery to Avenue D	19,197 31
Twelfth street, from Second to Fourth avenue.....	6,255 53
Twenty-seventh street, from First to Fifth avenue.....	15,586 68
Twenty-eighth street, from First to Fifth avenue.....	16,302 23
Twenty-ninth street, from First to Fifth avenue.....	16,529 95
Twenty-ninth street, from Broadway to Fifth avenue.....	3,095 23
Thirty-first street, from Eighth to Ninth avenue.....	3,860 27
Thirty-ninth street, from Fifth to Sixth avenue.....	4,387 85
Forty-ninth street, from Sixth to Eighth avenue.....	7,985 54
Seventy-ninth street, from Fifth avenue to East river	2,594 10
Third avenue, from Bowery to Avenue D	240 59

Less amount refunded (see page 10)

\$117,380 45
51 00

Total

\$117,329 45

CONTINGENCIES—CROTON AQUEDUCT BOARD.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was	\$2,198 54	
Amount appropriated per ordinance of May 18, 1867.....	10,000 00	\$12,198 54
<i>Expended.</i> —Amount as stated on the following page		6,740 64
Balance unexpended December 31, 1867.....		5,457 90

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows :

Peter McCarthy, Inspector on sewer in Chrystie street, in 1866.....	\$44 00	
Sundry expenses, December, 1866.....	8 62	
Sundry expenses.....	467 94	
Furniture, books, maps, stoves, tools, &c.....	369 92	
Repairing, cleaning office, and sprinkling streets.....	249 64	
Carriage-hire.....	329 50	
Traveling expenses.....	389 75	
Horse keeping, exchange of horse, and repairing wagon.....	992 81	
Damages from bursting of main pipe in front of No. 8 Grove street.....	356 00	
Commercial Advertiser Association, advertising.....	44 40	
Journal of Commerce, do.....	17 70	
Tribune Association, do.....	602 60	
Wall Street Journal, do.....	9 00	
Evening Post, do.....	72 31	
The World Company, do.....	273 20	
New Yorker Demokrat, do.....	37 50	
Staats Zeitung, do.....	8 40	
New York Era, do.....	7 60	
do Times, do.....	281 80	
do News, do.....	871 30	
do Sun, do.....	225 00	
do Herald, do.....	1,010 80	
do Leader, do.....	11 20	
do Atlas, do.....	23 80	
do Express, do.....	7 00	
do Dispatch, do.....	10 10	
do Citizen, do.....	18 75	
Total.....		\$6,740 64

DEFICIENCIES—CROTON AQUEDUCT DEPARTMENT.

<i>Appropriation.</i> —The amount remaining to the credit of this account December 31, 1866, was.....	\$367 00
<i>Expended.</i> —Amount as stated below.....	367 00

The expenditures were as follows :

Pay-roll of Inspectors on Sewers, from December 4, 1866, to May 18, 1867, excepting December 25, January 1, and February 22.....	\$280 00
Pay-roll of Inspectors on Sewers, from May 20 to August 29, 1867.....	87 00
Total.....	\$367 00

PUBLIC DRINKING HYDRANTS AND URINALS.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$4,598 88
Amount appropriated per ordinance of May 18, 1867.....	2,000 00
<i>Expended.</i> —Amount as stated on the following page.....	\$6,598 88
Balance unexpended December 31, 1867.....	4,627 61
	\$1,971 27

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows :		
Public hydrants	\$1,375 90	
Putting down hydrants	998 46	
Repairing hydrants	287 88	
Drinking cups	9 25	
Lead-pipe	104 87	
Brass castings	160 50	
Brass stop-cocks	5 75	
Storage of hydrants	30 00	
Pay-roll of plumbers, &c.	1,654 00	
Total		\$4,627 61
<hr/>		
REPAIRS TO STREET PAVEMENTS.		
<i>Appropriation.</i> —Amount appropriated per ordinance of May 18, 1867		\$10,000 00
<i>Expended.</i> —Amount as stated below		3,549 60
Balance unexpended December 31, 1867		\$6,450 40
<hr/>		
The expenditures were as follows :		
Distributing notices	\$255 00	
Pay-roll of laborers	2,239 60	
Repairs to Belgian pavements	974 00	
Inspector on Belgian pavement repairs	81 00	
Total		\$3,549 60
<hr/>		
SALARIES—CROTON AQUEDUCT DEPARTMENT.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was		\$5,733 31
Amount appropriated per ordinance of March 15, 1867	\$100,392 00	
Amount of increase per ordinance of May 18, 1867	500 00	
		\$100,892 00
<i>Expended.</i> —Amount as stated below		106,625 31
		106,270 98
Balance unexpended December 31, 1867		\$1,354 33
<hr/>		
The expenditures were as follows :		
Thomas Stephens, President, October 1 to December 31, 1866	\$1,250 00	
Thomas Stephens, Accountant, October 1 to December 31, 1866	175 00	
Thomas Stephens, President	5,000 00	
Thomas Stephens, Accountant	700 00	
Robert L. Darragh, Assistant Commissioner	5,000 00	
Alfred W. Craven, Chief Engineer	7,500 00	
Henry L. Robertson, Clerk to Board	3,000 00	
Benjamin S. Church, Assistant Engineer	1,450 00	
Benjamin S. Church, Assistant Engineer, increase from May 1, 1867	1,033 33	
Alexander T. Dodge, Contract Clerk	2,500 00	
William H. McKimney, Water Registrar	3,500 00	
Alexander McLeod, Assistant Water Registrar	2,000 00	
Alexander McLeod, Assistant Water Registrar, increase from May 1, 1867	333 33	
Gilbert H. White, Chief Clerk to Water Registrar	2,500 00	
George H. E. Lynch, First Assistant Clerk to Water Registrar	1,800 00	
Seymour V. Moody, Second Assistant Clerk to Water Registrar	1,800 00	
Carried forward	\$59,541 66	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....					\$39,541 66
Jacob E. Howard, Third Assistant Clerk to Water Registrar.....					1,800 00
Charles Blauvelt, Fourth Assistant Clerk to Water Registrar, January 1 to 7, 1867.....					28 23
Charles L. Garrison, Fourth Assistant Clerk to Water Registrar, January 7 to May 15, 1867.....					532 25
Charles Blauvelt, Fourth Assistant Clerk to Water Registrar, May 15 to December 31, 1867.....					933 52
Jesse Fonda, Fifth Assistant Clerk to Water Registrar, January 1 to May 31, 1867.....					625 00
Nil Taylor, Fifth Assistant Clerk to Water Registrar, June 1 to 30, 1867.....					125 00
George C. Ellison, Fifth Assistant Clerk to Water Registrar, July 1 to December 31, 1867.....					750 00
Thomas F. Gilroy, Sixth Assistant Clerk to Water Registrar.....					1,250 00
Maurice Daley, Seventh Assistant Clerk to Water Registrar.....					1,350 00
George C. Ellison, Eighth Assistant Clerk to Water Registrar, June 1 to 30, 1867.....					100 00
Nil Taylor, Eighth Assistant Clerk to Water Registrar, July 1 to December 31, 1867.....					600 00
R. C. Leven, Ninth Assistant Clerk to Water Registrar, June 1 to December 31, 1867.....					700 00
Joseph Brennan, Sewer Permit Clerk.....					1,500 00
William Walsh, Water Purveyor.....					3,500 00
John Murdoch, First Clerk to Water Purveyor.....					1,800 00
John Sigerson, Second Clerk to Water Purveyor, January 1 to 7, 1867.....					28 23
Francis J. Sigerson, Second Clerk to Water Purveyor, January 7 to December 31, 1867.....					1,471 77
Harry Howard, Inspector of Vaults and Areas.....					2,000 00
John J. Conklin, Messenger.....					1,000 00
John J. Conklin, Messenger, increase from April 1, 1867.....					375 00
Jacob H. Conklin, Messenger, Engineer's Office.....					900 00
Jacob H. Conklin, Messenger, Engineer's Office, increase from April 1, 1867.....					262 50
Daniel Adamson, Superintendent at Croton Dam.....					900 00
James Scott, do Sing Sing.....					800 00
Barney See, do Tarrytown.....					800 00
William A. Burrows, do Yonkers.....					800 00
James Bremner, do Dobbs' Ferry.....					800 00
John L. Berrien, do Fordham.....					800 00
C. B. Bilyen, do High Bridge.....					800 00
Ralph Ellis, do Receiving Reservoir.....					950 00
Ralph Ellis, do Receiving Reservoir, increase from May 1, 1867.....					200 00
Benjamin G. Roe, Superintendent at Distributing Reservoir, January 1 to November 30, 1867.....					870 82
William Dealing, Keeper of the Fountain at Washington square.....					130 00
William Ackerman, Water Police, 293 days, at \$3 per day.....					894 00
John H. Allen, do 305 do 3 do.....					915 00
James Armstrong, do 25 do 3 do.....					75 00
John D. Bailey, do 63 do 3 do.....					189 00
Samuel Barclay, do 152 do 3 do.....					456 00
H. S. Bennett, do 308 do 3 do.....					924 00
James Berryman, do 295 do 3 do.....					885 00
Daniel A. Bostwick, do 305 do 3 do.....					915 00
James Brady, do 308 do 3 do.....					924 00
Thomas Carroll, do 140 do 3 do.....					420 00
George R. Cole, do 153 do 3 do.....					459 00
James Connolly, do 184 do 3 do.....					552 00
C. H. Cooper, do 92 do 3 do.....					276 00
Thomas G. Cowan, do 307 do 3 do.....					921 00
John Daly, do 55 do 3 do.....					165 00
William Darragh, do 128 do 3 do.....					384 00
Joseph S. Dewey, do 188 do 3 do.....					564 00
James Donovan, do 290 do 3 do.....					870 00
George W. Douglass, do 34 do 3 do.....					102 00
John Foley, do 307 do 3 do.....					921 00
A. P. Green, do 219 do 3 do.....					657 00
John Halpin, do 93 do 3 do.....					279 00
Andrew Hanneman, do 308 do 3 do.....					924 00
William E. Jones, do 308 do 3 do.....					924 00
Patrick Kane, do 306 do 3 do.....					918 00
Anthony Kieinan, do 105 do 3 do.....					315 00
Carried forward.....					\$84,747 98

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....						\$84,747 98
Patrick Lynch, Water Police, 26 days, at \$3 per day.....						78 00
John Mack, do 294 do 3 do						882 00
James M. Manning, do 25 do 3 do						75 00
B. A. Mayereau, do 308 do 3 do						924 00
John T. Meredith, do 164 do 3 do						492 00
John Moore, do 142 do 3 do						426 00
Matthew Moore, do 155 do 3 do						465 00
Thomas Mulligan, do 282 do 3 do						846 00
James McCarty, do 305 do 3 do						915 00
Francis McKenna, do 307 do 3 do						921 00
James McLaren, do 302 do 3 do						906 00
John McMahon, do 300 do 3 do						900 00
Hugh Nesbitt, do 195 do 3 do						585 00
Michael Neville, do 179 do 3 do						537 00
William Neely, do 25 do 3 do						75 00
Hugh O'Donnell, do 308 do 3 do						924 00
David O'Grady, do 283 do 3 do						846 00
John Quinlan, do 105 do 3 do						315 00
Frank Raymond, do 128 do 3 do						384 00
Frank Raymond, do 180 do 4 do						720 00
Oscar Regua, do 268 do 3 do						804 00
Patrick Rigney, do 153 do 3 do						459 00
William Robb, do 167 do 3 do						501 00
E. Robertson, do 271 do 3 do						813 00
Charles H. Rogers, do 144 do 3 do						432 00
Henry Rowley, do 308 do 3 do						924 00
William Ressler, do 26 do 3 do						78 00
J. C. Scully, do 36 do 3 do						108 00
James Slavin, do 300 do 3 do						900 00
Andrew Smith, do 91 do 3 do						273 00
James P. Walker, do 308 do 3 do						924 00
Edward Ward, do 280 do 3 do						840 00
L. Welsh, do 283 do 3 do						849 00
Cornelius L. Wood, do 134 do 3 do						402 00
Total.....						\$105,270 98

SEWERS—REPAIRING AND CLEANING.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1896, was	\$55,891 37	
Amount appropriated per ordinance of March 15, 1897.....	104,000 00	
<i>Expended.</i> —Amount as stated below.....		\$159,891 37
		105,865 71
Balance unexpended December 31, 1897.....		\$54,025 66
The expenditures were as follows:		
Pay-roll of laborers and Inspectors, December, 1896.....	\$2,604 50	
Pay-roll of laborers and Inspectors.....	23,591 25	
Cleaning basins.....	24,000 00	
Repairing basins and culverts.....	12,411 42	
Basin covers, &c.....	447 36	
Cleaning sewers and removing sewer dirt.....	27,807 46	
Repairing sewers.....	9,365 14	
Man-hole covers, &c.....	2,630 21	
Incidentals, materials, &c.....	523 41	
William Cowan, services as Superintendent of Sewers and Pavements, May 1 to December 31, 1897.....	1,333 31	
William E. Noble, services as Superintendent of Sewers and Pavements, June 1 to December 31, 1897.....	1,166 65	
Less amount refunded (see page 11).....		\$105 880 71
Total.....		\$105,865 71

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

SEWERAGE SYSTEM SURVEYS.

<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$520 69
No expenses were incurred on this account during 1867.		

WATER PIPES AND LAYING.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$32,139 42	
Amount appropriated per ordinance of May 18, 1867.....	362,000 00	\$394,139 42
<i>Expended.</i> —Amount as stated below.....		299,719 31
Balance unexpended December 31, 1867.....		\$94,420 11

The expenditures were as follows:

Pay-roll of laborers, 1866.....	\$7,424 81	
Services of Assistant Engineer, 1866.....	166 66	
Examining engines and factories, 1866.....	250 00	
Inspecting cast-iron pipe, 1866.....	141 15	
Pay-roll of laborers.....	110,260 69	
Services of Assistant Engineer, including traveling expenses and postage.....	2,022 21	
Examining engines and factories.....	4,409 91	
Tapping pipes.....	2,218 00	
Sharpening and repairing tools.....	601 21	
Inspecting cast-iron pipe.....	728 95	
Cast-iron pipe.....	98,361 40	
Lead and lead-pipe.....	8,770 53	
Two horses and two wagons.....	1,015 00	
Brass stop-cocks.....	4,591 02	
Hydrant and stop-cock boxes.....	4,535 94	
Fire hydrants and repairing the same.....	10,275 09	
Hydrants and stop-cocks.....	6,870 60	
Paints, oils, painting, &c.....	1,003 21	
Powder, fuse, &c.....	432 85	
Pipe yarn.....	644 25	
Flagging.....	123 27	
Horse-feed and keeping horse.....	1,758 07	
Wood and coal.....	1,058 50	
Hardware, lumber, iron, cement, &c.....	2,605 10	
Repairing, harness, wagons, carts, &c., and horse-shoeing.....	1,314 82	
Cartage.....	516 50	
Printing and stationery.....	4,825 41	
Sundry expenses, including miscellaneous bills.....	1,146 56	
Plumbing work and plumber's materials.....	212 38	
Frames and covers.....	371 58	
Tappers, boxes, &c.....	765 72	
Water-meters, boxes, &c.....	19,568 00	
Repairing water-meters.....	241 92	
Rent of cellar at No. 102 West Thirty-first street.....	50 00	
Rent of basement at No. 10 Chambers street.....	150 00	
<i>Less</i> amount refunded (see page 11).....		\$299,724 31
		5 00
Total.....		\$299,719 31

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

WELLS AND PUMPS—REPAIRING AND CLEANING.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was	\$6 62	
Amount appropriated per ordinance of May 18, 1867	5,000 00	\$5,006 62
<i>Expended.</i> —Amount as stated below		4,784 35
Balance unexpended December 31, 1867.		\$222 27
The expenditures were as follows :		
Cleaning and repairing wells	\$421 50	
Filling and covering wells	154 55	
New pump and well, Eighth avenue and One Hundred and Forty-first street	245 00	
Repairing pumps	3,963 30	
Total		\$4,784 85

RECAPITULATION—THE CROTON AQUEDUCT DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATIONS, DEC. 31, 1866.	APPROPRIATIONS FOR 1867.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1867.	BALANCES UNEXPENDED, DEC. 31, 1867.
Aqueduct Repairs and Improvements ..	\$11,491 87	\$80,000 00	\$91,491 87	\$67,453 81	\$24,038 06
Alterations of Aqueduct, Eighty-sixth to Ninety-second Street	33,308 21		33,308 21	26,584 56	6,723 65
Belgian, or other new Pavement	66,005 44	75,000 00	141,005 44	117,329 45	23,675 99
Contingencies—Croton Aqueduct Board ..	2,198 54	10,000 00	12,198 54	6,740 64	5,457 90
Deficiencies—Croton Aqueduct Department	367 00		367 00	367 00	
Public Drinking Hydrants and Urinals ..	4,598 88	2,000 00	6,598 88	4,627 61	1,971 27
Repairs to Street Pavements		10,000 00	10,000 00	3,549 60	6,450 40
Salaries—Croton Aqueduct Department ..	5,733 31	100,892 00	106,625 31	105,270 98	1,354 33
Sewers—Repairing and Cleaning	55,891 37	104,000 00	159,891 37	105,865 71	54,025 66
Sewerage System Surveys	520 69		520 69		520 69
Water Pipes and Laying	32,139 42	362,000 00	394,139 42	299,719 31	94,420 11
Wells and Pumps—Repairing and Cleaning ..	6 62	5,000 00	5,006 62	4,784 35	222 27
Total	\$212,261 35	\$748,892 00	\$961,153 35	\$742,293 02	\$218,860 33

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

The appropriations and expenditures in this Department for 1867 were as follows :

DONATIONS.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$14 37	
Amount appropriated per ordinance of May 18, 1867.....	10,000 00	\$10,014 37
<i>Expended.</i> —Amount as stated below.....		10,000 00
Balance unexpended December 31, 1867.....		\$14 37
The expenditures were as follows :		
J. B. Nicholson, President—For amount of appropriation to be dispensed in donations by the Commissioners of Public Charities and Correction, per chap. 586, Laws of 1867.....		\$10,000 00
DONATIONS TO THE BLIND.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$18 02	
Amount appropriated per ordinance of May 18, 1867.....	20,000 00	\$20,018 02
<i>Expended.</i> —Amount as stated below.....		20,000 00
Balance unexpended December 31, 1867.....		\$18 02
The expenditures were as follows :		
Thomas Quinn, services as Inspector, January 1 to March 31, 1867.....	\$300 00	
Cornelius Mahoney, services as Inspector, January 1 to March 31, 1867.....	300 00	
J. B. Nicholson, President—For amount donated to the Indigent Blind, per chap. 586, Laws of 1867.....	19,400 00	\$20,000 00
Total.....		
PUBLIC CHARITIES AND CORRECTION.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867.....		\$965,267 51
<i>Expended.</i> —Amount as stated below.....		965,267 51
The expenditures were as follows :		
Amount paid James Bowen, President, and other Commissioners.....	\$450,000 00	
Amount paid James B. Nicholson, President, and other Commissioners.....	515,267 51	
Total.....		\$965,267 51
NOTE.—For particulars of expenditures on this account, see the Annual Report of the Department of Public Charities and Correction.		

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

INEBRIATE ASYLUM.

<i>Appropriation.</i> —Amount appropriated per ordinance of May 18, 1867.....	\$100,000 00
<i>Expended.</i> —Amount paid to J. B. Nicholson, President, for use of Commissioners of Public Charities and Correction, to erect an Inebriate Asylum, per chap. 586, Laws of 1867.....	100,000 00

RECAPITULATION—DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS, DEC. 31, 1866.	APPROPRIATIONS FOR 1867.	TOTAL APPROPRIATIONS.	EXPENDITURES IN 1867.	BALANCES OF APPROPRIATIONS, DEC. 31, 1867.
Donations.....	\$14 37	\$10,000 00	\$10,014 37	\$10,000 00	\$14 37
Donations to the Blind.....	18 02	20,000 00	20,018 02	20,000 00	18 02
Public Charities and Correction.....		965,267 51	965,267 51	965,267 51	
Inebriate Asylum.....		100,000 00	100,000 00	100,000 00	
Total.....	\$32 39	\$1,095,267 51	\$1,095,290 90	\$1,095,267 51	\$32 39

THE LAW DEPARTMENT.

The following are the appropriations for, and expenditures of this Department, viz. :

CONTINGENCIES—LAW DEPARTMENT.

<i>*Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$16,520 43	
Amount appropriated per ordinance of May 18, 1867.....	35,000 00	
		\$51,520 43
<i>Expended.</i> —Amount as stated below.....		49,994 87
Balance unexpended December 31, 1867.....		\$1,525 56
The expenditures were as follows:		
Books furnished, 1866.....	\$270 50	
William F. Allen, professional services in case of Christopher Pullman vs. The Mayor.....	400 00	
John K. Hackett, professional services to Corporation Counsel, 1866...	13,727 50	
John K. Hackett, professional services to Corporation Counsel, 1867...	8,000 00	
William C. Trull, professional services to Corporation Counsel.....	5,800 00	
Carried forward.....	\$28,198 00	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$28,198 00	
John E. Burrill, professional services in suit of George Law vs. The Mayor, &c.....	350 00	
Joseph J. Dukes, professional services in suit of Charles Devlin and C. Curtis vs. The Mayor, &c.....	500 00	
A. & R. Lawrence, professional services attending Court of Appeals.....	250 00	
David J. Dean, professional services in various cases against The Mayor, &c.....	250 00	
Henry H. Anderson, services as additional counsel in suit of Mayor vs. Bamber.....	250 00	
William J. Kane, counsel fees and searches, and examinations of titles, Wilson & Clark, examining titles.....	742 90	
D. W. Middleton, costs on writ of error, &c.....	500 00	
William F. Allen, referee's fees in case of Edwin Jones vs. The Mayor, &c.....	84 39	
B. O'Connor, referee's fees in case of Oakley vs. The Mayor, &c.....	100 00	
William M. Everts, written opinion on constitutionality of section 12, chapter 876, Laws of 1867.....	290 00	
Farrell O'Dowd, reporting various cases.....	250 00	
Edward Boyle, surveys, maps, &c.....	620 80	
Costs in various cases against the Commissioners of Taxes and Assessments.....	1,040 00	
Remittittures in Bank Tax cases.....	313 88	
Fees paid Attorney-General in case of The People vs. New York and Westchester Railroad Company.....	63 00	
Rent of office Nos. 82 and 84 Nassau street.....	100 00	
Disbursements and contingent expenses of office.....	5,131 36	
Stationery, Printing, &c.....	6,380 25	
Legislative bills for use of Department.....	4,373 39	
	207 00	
Total.....		\$49,904 87

SALARIES—LAW DEPARTMENT.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$1,059 31	
Amount appropriated per ordinance of March 15, 1867.....	40,300 50	
<i>Expended.</i> —Amount as stated below.....		\$41,959 31
Balance unexpended December 31, 1867.....		39,500 00
		\$2,459 31

The expenditures were as follows:

Richard O'Gorman, Counsel to the Corporation.....	\$10,000 00	
Richard O'Gorman, monthly allowance in lieu of clerk-hire.....	12,000 00	
M. T. McMahon, Corporation Attorney.....	5,000 00	
Gratz Nathan, First Clerk to Corporation Attorney.....	2,000 00	
John Callahan, Second Clerk to Corporation Attorney.....	1,500 00	
George A. Humbert, Messenger to Corporation Attorney, January 1 to September 30, 1867.....	749 97	
John Kerr, Messenger to Corporation Attorney, October 1 to December 31, 1867.....	250 03	
Henry E. Davies, Jr., Public Administrator.....	5,000 00	
Thomas Veitch, Special Agent to Public Administrator.....	2,000 00	
William H. McCarthy, Messenger to Public Administrator, January 1 to April 30, 1867.....	383 32	
John W. O'Connor, Messenger to Public Administrator, May 1 to December 31, 1867.....	666 68	
Total.....		\$39,500 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

RECAPITULATION—THE LAW DEPARTMENT.

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED DEC. 31, 1866.	APPROPRIA- TIONS IN 1867.	TOTAL APPROPRIA- TIONS.	EXPENDI- TURES IN 1867.	BALANCES UNEXPENDED DEC. 31, 1867.
Contingencies—Law Depart- ment	\$16,520 43	\$35,000 00	\$51,520 43	\$49,994 87	\$1,525 56
Salaries—Law Department..	1,659 31	40,300 00	41,959 31	39,500 00	2,459 31
Total.....	\$18,179 74	\$75,300 00	\$93,479 74	\$89,494 87	\$3,984 87

THE CITY COURTS.

OF THE SEVERAL COURTS within and for the City and County of New York, the Police Courts and the District (Civil) Courts are classed as CITY COURTS, it being provided by law that all necessary accommodations and supplies for them shall be furnished, and the salaries of their respective officers and attendants be paid for by the Corporation.

COURT-HOUSE—FOURTH POLICE DISTRICT.

<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$31 96
No expenses were incurred on this account in 1867.		

SALARIES—CITY COURTS.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$1,033 82	
Amount appropriated per ordinance of March 15, 1867.....	191,083 56	
		\$192,104 38
<i>Expended.</i> —Amount as stated below.....		191,479 83
Balance unexpended December 31, 1867.....		\$624 55
The expenditures were as follows:		
Dennis Quinn, Justice, First District Civil Court.....	\$5,000 00	
John M. Costa, Clerk, do	3,000 00	
Terence Duffy, Attendant, do	1,200 00	
Patrick Dooly, Attendant, do	1,200 00	
Henry Lindenstruth, Interpreter, do	1,200 00	
Carried forward.....	\$11,600 00	

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

Brought forward.....	\$11,600 00
Thomas Kivlin, Justice, Second District Civil Court.....	5,000 00
Daniel M. O'Brien, Clerk.....	3,000 00
Mortimer Sullivan, Attendant, do.....	1,300 00
Francis Canning, Attendant, do.....	1,300 00
James Levy, Interpreter, do.....	1,300 00
William E. Smith, Justice, Third District Civil Court.....	5,000 00
A. J. Campbell, Clerk, do.....	3,000 00
Mathias Carnstine, Attendant, do.....	1,300 00
Gilbert J. Hunter, Attendant, Third District Civil Court, February 14 to December 31, 1867.....	1,053 57
Charles King, Interpreter, Third District Civil Court.....	1,200 00
Moses D. Gale, Justice, Fourth District Civil Court.....	5,000 00
William A. Smalley, Clerk, do.....	3,000 00
John B. Wilt, Attendant, Fourth District Civil Court, January 1 to 31, 1867.....	100 00
David Knipe, Attendant, Fourth District Civil Court, February 1 to April 30, 1867.....	300 00
John S. Hammell, Attendant, Fourth District Civil Court, May 1 to September 30, 1867.....	500 00
George M. Gale, Attendant, Fourth District Civil Court, October 1 to December 31, 1867.....	300 00
Samuel S. Thorp, Attendant, Fourth District Civil Court.....	1,200 00
Jacob A. Hatzell, Interpreter, do.....	1,200 00
Frederick W. Loew, Justice, Fifth District Civil Court.....	5,000 00
Elijah F. Purdy, Clerk, do.....	3,000 00
Kaspar J. Schmidt, Attendant, do.....	1,200 00
John J. Blair, Attendant, do.....	1,200 00
Ernst Simon, Interpreter, do.....	1,200 00
George C. Barrett, Justice, Sixth District Civil Court, January 1 to November 13, 1867.....	4,347 15
Thaddeus H. Lane, Justice, Sixth District Civil Court, December 19 to 31, 1867.....	174 73
William C. O'Brien, Clerk, Sixth District Civil Court.....	3,000 00
Dennis Leary, Attendant, do.....	1,200 00
Alexander Jeffries, Attendant, do.....	1,200 00
John O'Shaughnessy, Interpreter, do.....	1,300 00
John A. Stemmler, Justice, Seventh District Civil Court.....	5,000 00
Michael McCann, Clerk, do.....	3,000 00
Patrick Anthony, Attendant, do.....	1,200 00
Jacob H. Ehni, Attendant, do.....	1,200 00
Charles W. Kruger, Interpreter, do.....	1,200 00
William H. Bull, Justice, Eighth District Civil Court.....	5,000 00
John V. Gridley, Clerk, do.....	3,000 00
William H. Peabody, Attendant, do.....	1,200 00
James Britt, Attendant, do.....	1,200 00
William M. Kitchell, Attendant, do.....	1,200 00
Jacob Appell, Interpreter, do.....	1,200 00
Joseph Dowling, Justice, First District Police Court.....	5,000 00
Edward Hogan, Justice, do.....	5,000 00
W. J. A. McGrath, Justices' Clerk, do.....	3,000 00
Charles H. Hall, Justices' Clerk, do.....	3,000 00
Isaac P. Wilkins, Clerk, do.....	2,500 00
George Pearson, Clerk, First District Police Court, January 1 to August 31, 1867.....	1,666 64
James Finley, Clerk, First District Police Court, September 1 to December 31, 1867.....	833 36
Thomas J. Jourdan, Clerk, First District Police Court.....	2,500 00
John Hogan, Clerk, do.....	2,500 00
Henry Bick, Interpreter, do.....	1,200 00
William Dodge, Justice, Second District Police Court.....	5,000 00
Thomas A. Ledwith, Justice, do.....	5,000 00
James O'Neill, Justices' Clerk, do.....	3,000 00
Richard Flanagan, Justices' Clerk, do.....	3,000 00
Thomas W. Pittman, Clerk, do.....	2,500 00
Richard Dougherty, Clerk, do.....	2,500 00
Adolph Schleicher, Interpreter, do.....	1,200 00
Edward J. Shandley, Justice, Third District Police Court.....	5,000 00
William H. Mansfield, Justice, do.....	5,000 00
James Steers, Justices' Clerk, do.....	3,000 00
Samuel T. Webster, Justices' Clerk, do.....	3,000 00
Michael Shandley, Jr., Clerk, do.....	2,500 00
Carried forward.....	\$163,775 45

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

Brought forward.....	\$163,775 45	
John P. Gaw, Clerk, Third District Police Court.....	2,500 00	
William Schloss, Interpreter, do.....	1,200 00	
Michael Connolly, Justice, Fourth District Police Court.....	5,000 00	
Richard Kelly, Justice, do.....	5,000 00	
John D. Lindon, Justices' Clerk, do.....	3,000 00	
Thomas W. Murray, Justices' Clerk, do.....	3,000 00	
James M. Byrne, Clerk, do.....	2,500 00	
George F. C. Dohrenwend, Interpreter, do.....	1,200 00	
John Burk, Janitor, do.....	1,000 00	
John Hogan, Clerk, First District Police Court, January 10 to December 31, 1866.....	1,180 56	
Henry Lindenstruth, Interpreter, First District Civil Court, October 1 to December 31, 1866.....	300 00	
James Levy, Interpreter, Second District Civil Court, October 1 to December 31, 1866.....	300 00	
Charles King, Interpreter, Third District Civil Court, October 1 to December 31, 1866.....	300 00	
Jacob A. Hatzell, Interpreter, Fourth District Civil Court, October 1 to December 31, 1866.....	300 00	
Ernst Simon, Interpreter, Fifth District Civil Court, October 1 to December 31, 1866.....	300 00	
John O'Shaughnessy, Interpreter, Sixth District Civil Court, October 1 to December 31, 1866.....	300 00	
Charles Kruger, Interpreter, Seventh District Civil Court, October 1 to December 31, 1866.....	300 00	
Jacob Appell, Interpreter, Eighth District Civil Court, October 1 to December 31, 1866.....	300 00	
Henry Bick, Interpreter, First District Police Court, October 1 to December 31, 1866.....	300 00	
Adolph Schleicher, Interpreter, Second District Police Court, October 1 to December 31, 1866.....	300 00	
David Meyer, Interpreter, Third District Police Court, October 1 to December 31, 1866.....	300 00	
George F. C. Dohrenwend, Interpreter, Fourth District Police Court, October 1 December to 31, 1866.....	300 00	
James Lynch, late Sheriff, judgment and execution in the case of Carl Harbeck, for salary as Clerk of the First District Police Court, under an appointment of the Mayor and Aldermen, December 5, 1857.....	1,023 82	
Total.....		\$191,479 83

RECAPITULATION—THE CITY COURTS.

TITLES OF ACCOUNTS.	BALANCES UNEXPENDED DEC. 31, 1866.	APPROPRIA- TIONS IN 1867.	TOTAL APPROPRIA- TIONS.	EXPENDI- TURES IN 1867.	BALANCES UNEXPENDED DEC. 31, 1867.
Court-house—Fourth Police District.....	\$31 96		\$31 96		\$31 96
Salaries—City Courts.....	1,023 82	\$191,080 56	192,104 38	\$191,479 83	624 55
Totals.....	\$1,055 78	\$191,080 56	\$192,136 34	\$191,479 83	\$656 51

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

MISCELLANEOUS.

The following comprise all appropriations and expenditures on City Account, not stated under any of the preceding heads :

BOARD OF HEALTH.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$2 29
No expenses were incurred on this account during 1867.		
CLEANING STREETS.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$26,488 78
No expenses were incurred on this account during 1867.		
CLEANING STREETS (UNDER CONTRACT).		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$1,301 69	
Amount appropriated per ordinance of May 18, 1867.....	504,728 86	
<i>Expended.</i> —Amount as stated below.....		\$505,930 55
Balance unexpended December 31, 1867.....		504,396 07
		\$1,534 48
The expenditures were as follows :		
James R. Whiting, cleaning streets per contract, January 1 to December 31, 1867.....	\$448,650 00	
James R. Whiting, amount retained under contract, January 1 to December 31, 1867.....	49,850 00	
James R. Whiting, reimbursement for dredging dumping ground foot of Gansevoort street.....	447 00	
Brown, Devoe & Knapp, repairing dumping board, interest and revenue stamps, 1865 and 1866.....	2,745 49	
Charles O. Joline, services as Clerk to Commissioners, January 1 to December 31, 1867.....	1,000 00	
Charles H. Whalen, services as Inspector under contract, and stage fare, January 1 to December 31, 1867.....	1,307 02	
Adam Stock, services as Inspector under contract, and stage fare, September 1 to December 31, 1867.....	404 56	
George W. Morton, inspecting streets, March 22, 1867, by order of Commissioners.....	25 00	
William Hitchman, inspecting streets, March 22, 1867, by order of Commissioners.....	25 00	
Henry J. Forker, inspecting streets, March 22, 1867, by order of Commissioners.....	25 00	
Edward Van Ranst, carriage-hire, March 22, 1867, by order of Commissioners.....	17 00	
Total.....		\$504,396 07

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

CLEANING STREETS (UNDER BOARD OF HEALTH).		
<i>Appropriation.</i> —Amount appropriated per ordinance of May 18, 1867.....		\$25,000 00
<i>Expended.</i> —Amount as stated below.....		8,308 10
Balance unexpended December 31, 1867.....		<u>\$16,691 90</u>
The expenditures were as follows:		
Amount included in the Tax Levy of 1867, to pay the expenses of cleaning such streets, alleys, squares, &c., as are not provided to be cleaned by existing contracts, paid to Metropolitan Board of Health, E. B. Dalton, Sanitary Superintendent, extra cleaning streets, July 1 to December 11, 1867.....	\$5,000 00	
	3,308 10	
Total.....		<u>\$8,308 10</u>
 CITY CHAMBERLAIN—FEES OF.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$951 82	
Amount appropriated per ordinance of March 15, 1867.....	10,000 00	
<i>Expended.</i> —Amount as stated below.....		\$10 951 82
		10,000 00
Balance unexpended December 31, 1867.....		<u>\$951 82</u>
The expenditures were as follows:		
Daniel Devlin, fees as Chamberlain, January 1 to February 21, 1867.....	\$1,444 44	
Francis A. Palmer, fees as Acting Chamberlain, February 22 to 27, 1867,	166 67	
Peter B. Sweeny, fees as Chamberlain, February 28 to December 31, 1867,	8,388 89	
Total.....		<u>\$10,000 00</u>
 CENTRAL PARK—MAINTENANCE AND GOVERNMENT OF.		
<i>Appropriations.</i> —Amount appropriated per ordinance of March 15, 1867.....	\$300,000 00	
Amount appropriated per ordinance of May 18, 1867.....	41,095 00	
<i>Expended.</i> —Paid the National Bank of Commerce, in New York, for the use of the Commissioners of the Central Park.....		\$241,095 00
		<u>241,095 00</u>
 CONTINGENCIES—CITY INSPECTOR'S DEPARTMENT.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$63 24
No expenses were incurred on this account in 1867.		

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

DEFALCATION IN OFFICE OF PUBLIC ADMINISTRATOR IN 1865.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$6,663 99
<i>Expended.</i> —Amount as stated below.....		5,570 02
Balance unexpended December 31, 1867.....		\$1,093 97
The expenditures were as follows:		
Deficiency in the estate of George F. Burdett.....	\$3,755 34	
Deficiency in the estate of Roger Kelly.....	1,714 78	
Auditor's fees examining account of Roger Kelly.....	100 00	
Total.....		\$5,570 02
EIGHTEENTH PRECINCT STATION-HOUSE—FOR REBUILDING.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$54 57
No expenses were incurred on this account in 1867.		
* EXPENSE OF MARKET COMMISSION—EIGHTEENTH WARD.		
<i>Appropriation.</i> —Amount appropriated per ordinance of May 18, 1867.....		\$8,000 00
<i>Expended.</i> —Paid John N. Hayward, for the use of the Commissioners.....		8,000 00
ELECTION EXPENSES.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$39 70	
Amount appropriated per ordinance of March 15, 1867.....	25,500 00	
		\$25,539 70
<i>Expended.</i> —Paid B. F. Manierre, Treasurer, for election expenses, December 3, 1867.....		25,500 00
Balance unexpended December 31, 1867.....		\$39 70
FIRE ALARM TELEGRAPH.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$1,733 91
No expenses were incurred on this account in 1867.		
FIREWORKS FOR PUBLIC CELEBRATIONS.		
<i>Appropriation.</i> —Amount appropriated per ordinance of May 18, 1867.....		\$29,000 00
<i>Expended.</i> —Paid J. G. & J. Edge, fireworks, July 4, 1865, July 4 and February 22, 1866.....		29,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED).

LEGAL EXPENSES OF CORPORATION OFFICIALS.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$6 80	
Amount appropriated per ordinance of May 18, 1867.....	4,500 00	
		\$4,506 80
<i>Expended.</i> —Amount as stated below.....		4,500 00
Balance unexpended December 31, 1867.....		\$6 80
The expenditures were as follows:		
Waterbury & Allen, Luther R. Marsh, and Waldo Hutchins, for legal expenses of Thomas Stephens and Robert L. Darragh, incurred in defending the offices of President and Assistant Commissioner of the Croton Aqueduct Department against the action of the Mayor, Aldermen, and Commonalty of the city of New York.....		\$4,500 00
LAYING OUT THE CITY NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867.....		\$15,000 00
<i>Expended.</i> —Paid the National Bank of Commerce in New York for the use of the Commissioners of the Central Park.....		15,000 00
METROPOLITAN FIRE DEPARTMENT FUND.		
<i>Appropriations.</i> —Amount appropriated per ordinance of March 15, 1867.....	\$700,000 00	
Amount appropriated by the Mayor and Comptroller in pursuance of section 3, chapter 586, Laws of 1867, June 28, 1867.....	80,390 00	
		\$780,390 00
<i>Expended.</i> —Amount as stated below.....		700,390 00
Balance unexpended December 31, 1867.....		\$80,000 00
The expenditures were as follows:		
Amount paid Manhattan Company Bank for the use of the Commissioners of the Fire Department.....	\$380,390 00	
Amount paid National Bank of North America for the use of the Commissioners of the Fire Department.....	420,000 00	
Total.....		\$700,390 00
NORTHWESTERN DISPENSARY—FOR BUILDING.		
<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867.....		\$15,000 00
<i>Expended.</i> —Amount paid to the Treasurer for a building fund.....		15,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

PUBLIC INSTRUCTION.

<i>Appropriations.</i> —Amount appropriated per ordinance of March 15, 1867.....	\$2,522,000 00	
Amount appropriated by the Mayor and Comptroller in pursuance of section 3, chapter 586, Laws of 1867, June 23, 1867.....	417,348 00	
		\$2,939,348 00
<i>Expended.</i> —Amount of requisitions of the Board of Education in favor of the City Chamberlain.....		2,939,348 00

POLICE STATION-HOUSES.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$3,128 25	
Amount appropriated per ordinance of March 15, 1867.....	40,000 00	
		\$43,128 25
<i>Expended.</i> —Amount as stated below.....		36,186 42
Balance unexpended December 31, 1867.....		\$6,941 83

The expenditures were as follows :

P. & R. Goelet, one year's rent of premises Nos. 52 and 54 New street, First Precinct Police, to November 1, 1867.....	\$3,000 00	
John Kennedy, rent of premises No. 120 East Thirty-fifth street, Twenty-first Precinct Police, November 1, 1866, to March 23, 1867.....	794 42	
Abram Wakeman, one year's rent of premises corner of Fourth avenue and Eighth-sixth street, Twenty-third Precinct Police, to November 1, 1867.....	1,100 00	
Patrick Brennan, one year's rent of premises Broadway, between Eighty-fourth and Eighty-fifth streets, Twenty-third Precinct Police Sub-station, to November 1, 1867.....	1,000 00	
William E. Bunker, one year's rent of premises No. 117 Cedar street, Twenty-seventh Precinct Police, to November 1, 1867.....	500 00	
William A. Martin, one year's rent of premises No. 550 Greenwich street, Twenty-eighth Precinct Police, to November 1, 1867.....	1,300 00	
P. & R. Goelet, one year's rent of premises No. 34 East Twenty-ninth street, Twenty-ninth Precinct Police, to November 1, 1867.....	1,125 00	
J. D. Brodeck & Co., one year's rent of premises corner Fourth avenue and Twenty-ninth street, Twenty-ninth Precinct Police sleeping-rooms, to November 1, 1867.....	1,500 00	
William H. Gulon, one year's rent of premises Manhattanville, Thirtieth Precinct Police, to November 1, 1867.....	850 00	
Croton Aqueduct Department, water rent on premises No. 550 Greenwich street, Twenty-eighth Precinct Police.....	17 00	
B. F. Manierre, Treasurer, amount of the appropriation for the year 1867, for alterations, fitting up, and repairs to Station-houses.....	25,000 00	
Total.....		\$36,186 42

POLICE TELEGRAPH.

<i>Appropriation.</i> —Amount appropriated per ordinance of March 15, 1867.....	\$7,500 00
<i>Expended.</i> —Amount paid Benjamin F. Manierre, Treasurer, for disbursement.....	7,500 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

REMOVING NIGHT-SOIL, OFFAL, AND DEAD ANIMALS.

<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was	\$10,925 00	
Amount appropriated per ordinance of March 15, 1867	40,500 00	\$51,425 00
<i>Expended.</i> —Amount as stated below		47,392 40
Balance unexpended December 31, 1867		4,032 60
The expenditures were as follows:		
Removing night-soil	\$23,375 00	
Removing offal and dead animals from May 1, 1866, to November 30, 1867	23,750 00	
Wharfage and night-soil boat	267 40	
Total		\$47,392 40

SPECIAL APPROPRIATIONS BY THE LEGISLATURE.

<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was		\$5,452 71
No expenses were incurred on this account during 1867.		

SALARIES—BUREAU FOR THE PREVENTION OF FIRES.

<i>Appropriation.</i> —Amount appropriated per ordinance of May 18, 1867		\$27,300 00
No expenses were incurred on this account during 1867.		

SALARIES—BOARD OF ASSESSORS.

<i>Appropriation.</i> —Amount appropriated per ordinance of May 18, 1867		\$16,425 00
<i>Expended.</i> —Amount as stated below		14,870 01
Balance unexpended December 31, 1867		\$1,554 99

The expenditures were as follows:

Jacob F. Oakley, Assessor	\$2,000 00	
Jacob F. Oakley, increase of salary from April 17, 1867	1,411 09	
John D. Ottiwell, Assessor	2,000 00	
John D. Ottiwell, increase of salary from April 17, 1867	1,411 09	
Isaac O. Hunt, Assessor	2,000 00	
Isaac O. Hunt, increase of salary from April 17, 1867	1,411 09	
William H. De Camp, Secretary	1,300 00	
William H. De Camp, increase of salary from April 17, 1867	1,270 00	
Norman Stratton, Clerk to Board, June 1 to December 31, 1867	1,166 70	
William H. Lawrence, Clerk to Board, July 1 to December 31, 1867.	1,000 04	
Total		\$14,870 01

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

SALARIES—BOARD OF REVISION AND CORRECTION.		
<i>Appropriations.</i> —The balance remaining to the credit of this account December 31, 1866, was.....	\$180 10	
Amount appropriated per ordinance of March 15, 1867.....	3,000 00	
		\$3,180 10
<i>Expended.</i> —Amount as stated below.....		3,000 00
Balance unexpended December 31, 1867.....		\$180 10
The expenditures were as follows:		
Matthew T. Brennan, Member of the Board, January 1 to 7, 1867.....		
Richard B. Connolly, Member of the Board, January 8 to December 31, 1867.....	\$18 82	
John K. Hackett, Member of the Board.....	981 18	
Richard O'Gorman, Member of the Board.....	1,000 00	
	1,000 00	
Total.....		\$3,000 00
SALARIES—CITY INSPECTOR'S DEPARTMENT.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$1,678 74
No expenses were incurred on this account during 1867.		
SEVENTY-SEVENTH STREET—REGULATING, FROM EIGHTH TO NINTH AVENUE		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$38,000 00
No expenses were incurred on this account during 1867.		
SIXTH PRECINCT STATION-HOUSE.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$16 40
No expenses were incurred on this account during 1867.		
TENTH PRECINCT STATION-HOUSE.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$40,000 00
<i>Expended.</i> —Amount as stated on the following page.....		25,876 90
Balance unexpended December 31, 1867.....		\$14,123 10

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

The expenditures were as follows:		
Herman F. Bauer, purchase-money for house and lot Nos. 87 and 89		
Eldridge street, for use of Tenth Precinct Police.....	\$24,500 00	
Searching titles, &c.....	1,376 90	
Total.....		\$25,876 90
<hr/>		
TWENTY-FIRST PRECINCT STATION-HOUSE.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$35,000 00
<i>Expended.</i> —Amount as stated below.....		35,000 00
<hr/>		
The expenditures were as follows:		
The Relief Fire Insurance Company, redemption of mortgages of \$9,500 and \$2,000 each, with interest to March 23, 1867, on purchase of premises in Thirty-fifth street, near Third avenue, for a Station-house for the Twenty-first Precinct Police.....	\$11,771 25	
Cornelia B. Kennedy, wife of John Kennedy, balance of consideration for the premises in Thirty-fifth street, near Third avenue, purchased for a Station-house for the Twenty-first Precinct Police, after the payment of mortgages.....	9,228 75	
Amount paid Benjamin F. Manierre, Treasurer.....	14,000 00	
Total.....		\$35,000 00
<hr/>		
TWENTY-THIRD PRECINCT STATION-HOUSE.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$437 22
<i>Expended.</i> —Amount paid B. F. Manierre, Treasurer.....		437 22
<hr/>		
TWENTY-NINTH PRECINCT STATION-HOUSE.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$40,000 00
No expenditures were incurred on this account during 1867.		
<hr/>		
THIRTY-SECOND PRECINCT STATION-HOUSE.		
<i>Appropriation.</i> —The balance remaining to the credit of this account December 31, 1866, was.....		\$5,000 00
<i>Expended.</i> —Paid Benjamin F. Manierre, Treasurer, the balance of appropriation.....		5,000 00

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

REPAVING BROADWAY.		
<i>Appropriation.</i> —Amount appropriated by the Mayor and Comptroller, in pursuance of section 3, chapter 586, Laws of 1867, September 30, 1867.....		\$390,817 00
<i>Expended.</i> —Amount as stated below.....		51,551 28
Balance unexpended December 31, 1867.....		\$339,265 72
The expenditures were as follows :		
Charles Guidet, on account of contract for repaving Broadway.....	\$37,088 32	
John S. Nafew, services as Clerk, from September 14, 1866, to November 30, 1867.....	2,426 47	
Charles K. Graham, services as Engineer, from December 1, 1866, to November 30, 1867.....	2,499 98	
D. M. Nagle, services as Inspector, from June 1 to November 30, 1867,	640 87	
G. W. Casserly, services as Inspector, from June 1 to November 30, 1867,	628 00	
P. J. Murtha, services as Inspector, from June 1 to November 30, 1867,	628 00	
James Emott, counsel fees.....	1,000 00	
J. Emott and A. J. Vanderpool, retainer and counsel fee in the suit brought by the People and Charles Johnson <i>et al. vs.</i> the Commissioners.....	5,000 00	
Rent of office, from June 21, 1866 to October 1, 1867.....	662 49	
Advertising.....	188 25	
Traveling expenses.....	221 20	
Printing and stationery.....	450 00	
Expenses of Commissioner at Albany.....	68 00	
Rent of safe.....	40 00	
Total.....		\$51,551 28

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

RECAPITULATION—MISCELLANEOUS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIA- TIONS DEC. 31, 1866.	APPROPRIA- TIONS FOR 1867.	TOTAL APPROPRIA- TIONS.	EXPENDI- TURES IN 1867.	BALANCES UNEXPEND- ED DEC. 31 1867.
Board of Health.....	\$2 29		\$2 29		\$2 29
Cleaning Streets.....	26,488 78		26,488 78		26,488 78
Cleaning Streets (under contract).....	1,201 69	\$504,728 86	505,930 55	\$504,396 07	1,534 48
Cleaning Streets (under Board of Health.....		25,000 00	25,000 00	8,308 10	16,691 90
City Chamberlain—Fees of.....	951 82	10,000 00	10,951 82	10,000 00	951 82
Central Park—Maintenance and Government of.....		241,095 00	241,095 00	241,095 00	
Contingencies—City Inspector's Department.....	63 24		63 24		63 24
Defalcation in Office of Public Ad- ministrator in 1865.....	6,663 99		6,663 99	5,570 02	1,093 97
Eighteenth Precinct Station-house —for Rebuilding.....	54 57		54 57		54 57
Expense of Market Commission— Eighteenth Ward.....		8,000 00	8,000 00	8,000 00	
Election Expenses.....	39 70	25,500 00	25,539 70	25,500 00	39 70
Fire Alarm Telegraph.....	1,723 91		1,723 91		1,723 91
Fireworks for Public Celebrations.....		29,000 00	29,000 00	29,000 00	
Legal Expenses of Corporation Officials.....	6 80	4,500 00	4,506 80	4,500 00	6 80
Laying out the City north of One Hundred and Fifty-fifth Street.....		15,000 00	15,000 00	15,000 00	
Metropolitan Fire Department Fund.....		780,290 00	780,290 00	700,290 00	80,000 00
Northwestern Dispensary—For Building.....		15,000 00	15,000 00	15,000 00	
Public Instruction.....		2,939,348 00	2,939,348 00	2,939,348 00	
Police Station-houses.....	3,128 25	40,000 00	43,128 25	26,186 42	6,941 83
Police Telegraph.....		7,500 00	7,500 00	7,500 00	
Removing Night-soil, Offal, and Dead Animals.....	10,925 00	40,500 00	51,425 00	47,392 40	4,032 60
Special Appropriations by Legisla- ture.....	5,452 71		5,452 71		5,452 71
Salaries—Bureau for the Preven- tion of Fires.....		27,200 00	27,200 00		27,200 00
Salaries—Board of Assessors.....		16,425 00	16,425 00	14,870 01	1,554 99
Salaries—Board of Revision and Correction of Assessments.....	180 10	3,000 00	3,180 10	3,000 00	180 10
Salaries—City Inspector's Depart- ment.....	1,678 74		1,678 74		1,678 74
Seventy-seventh Street—Regulat- ing, between Seventh and Eighth avenues.....	38,000 00		38,000 00		38,000 00
Sixth Precinct Station-house.....	16 40		16 40		16 40
Tenth Precinct Station-house.....	40,000 00		40,000 00	25,876 90	14,123 10
Twenty-first Precinct Station- house.....	35,000 00		35,000 00	35,000 00	
Twenty-third Precinct Station- house.....	437 22		437 22	437 22	
Twenty-ninth Precinct Station- house.....	40,000 00		40,000 00		40,000 00
Thirty-second Precinct Station- house.....	5,000 00		5,000 00	5,000 00	
Repaving Broadway.....		390,817 00	390,817 00	51,551 28	339,265 72
Totals.....	\$217,015 21	\$5,122,903 86	\$5,339,919 07	\$4,732,821 42	\$607,097 65

DETAILS OF APPROPRIATIONS AND EXPENDITURES—(CONTINUED.)

GENERAL RECAPITULATION.

DEPARTMENTS.	BALANCES OF APPROPRIA- TIONS, DEC. 31, 1866.	APPROPRIA- TIONS IN 1867.	TOTAL APPRO- PRIATIONS.	EXPEN- DITURES IN 1867.	BALANCES UNEXPENDED DEC. 31, 1867.
The Legislative.....	\$8,362 49	\$529,516 66	\$537,779 15	\$492,261 38	\$45,517 77
The Mayoralty.....	9,154 62	47,500 00	56,654 62	49,049 45	7,605 17
The Department of Finance..	123,215 35	795,669 87	918,885 22	807,882 54	111,002 68
Interest on, and Instalments of Principal of the City Debt.....	119,594 45	1,923,063 57	2,042,658 02	1,932,589 19	110,068 83
The Street Department.....	304,444 87	2,070,165 00	2,374,609 87	1,821,100 64	553,509 23
The Croton Aqueduct Depart- ment.....	212,361 35	748,892 00	961,153 35	742,293 02	218,860 33
The Department of Public Charities and Correction...	32 29	1,095,267 51	1,095,299 90	1,095,267 51	32 29
The Law Department.....	18,179 74	75,300 00	93,479 74	89,494 87	3,984 87
The City Courts.....	1,055 78	191,080 56	192,136 34	191,479 83	656 51
Miscellaneous.....	217,015 21	5,122,903 86	5,339,919 07	4,732,821 42	607,097 65
Totals.....	\$1,013,216 25	\$12,599,359 03	\$13,612,575 28	\$11,954,239 85	\$1,658,335 43

COMPARISON OF EXPENDITURES ON CITY ACCOUNT.

The following statement exhibits the yearly expenditures, for the purposes mentioned, during the last five years:

FOR WHAT PURPOSES.	1863.	1864.	1865.	1866.	1867.
For support of City Govern- ment.....	\$5,720,931 40	\$6,747,055 14	\$8,296,691 17	\$9,535,698 01	\$10,021,650 66
For Interest on City Debt....	736,321 81	807,221 88	895,124 40	1,196,573 44	1,240,168 50
For Instalments on City Debt,	71,657 36	71,657 36	202,420 69	157,629 66	202,420 69
For extraordinary purposes..	*706,039 47	†1,145,037 57	‡1,408,219 61	.....	\$190,000 00
Totals.....	\$7,234,950 04	\$8,770,971 95	\$10,802,455 87	\$10,889,901 11	\$11,954,339 85

* Including \$500,000 for payment of that sum borrowed in 1862 in aid of soldiers' families.

† Including \$895,570, for payment of that sum borrowed in 1861 in procuring arms and other neces-
sary supplies for the Volunteers from this city.

‡ Including \$500,000 for payment of that sum borrowed in 1863, in aid of soldiers' families, and
\$632,142.76 to pay same amount borrowed on Revenue Bonds for the payment of Judgments.

§ Soldiers' Bounty Fund Redemption Bonds.

COUNTY EXPENDITURES.

APPROPRIATIONS AND EXPENDITURES FOR THE YEAR 1867.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	BALANCES UNEXPENDED DEC. 31, 1866.	APPROPRIA- TIONS FOR 1867.	TOTAL APPROPRIA- TIONS.	EXPENDI- TURES TO DEC. 31, 1867.	BALANCES UNEXPENDED DEC. 31, 1867.
107	Advertising.....	\$34 05	\$25,000 00	\$25,034 05	\$25,029 60	\$4 45
237	Armories and Drill-rooms	86 82	400,000 00	400,086 83	400,066 52	20 31
63	Asylum for Idiots.....	10 00	440 00	450 00	440 00	10 00
468	Census of 1865.....	9,600 57		9,600 57	7,624 00	1,976 57
148	Care and Maintenance of Coles' or Harlem Bridge.....	280 59	5,000 00	5,280 59	5,249 94	30 65
466	Children's Aid Society of the City of New York.....		30,000 00	30,000 00	30,000 00	
486	College of the City of New York.....		114,000 00	114,000 00	114,000 00	
544	Compiling Records in the Office of Commission- ers of Taxes and As- sessments.....		4,000 00	4,000 00	3,727 83	272 17
68	Common Schools for State.....	71,103 30	455,088 27	526,191 57	526,191 57	
546	Commissioners of Public Charities and Correc- tion—Forsite and build- ing.....		100,000 00	100,000 00	100,000 00	
202	Commissioners of Re- cords—Expenditures of	100,000 00		100,000 00	20,369 83	79,630 67
548	Copying Public Docu- ments—County Clerk's Office.....		10,000 00	10,000 00	10,000 00	
240	Contingencies—Compt- roller's Office.....	3 06	8,000 00	8,003 06	7,966 92	36 14
332	Contingencies—Inspection of Buildings.....	116 64	5,000 00	5,116 64	4,967 16	149 48
550	Counsel Fees—Depart- ment of Metropolitan Police.....		12,720 00	12,720 00	12,720 00	
508	Counsel Fees and Ex- penses in Relation to Taxation of Banks, &c.,		71,692 00	71,692 00	71,692 00	
71	Coroners' Fees.....	11,288 93	29,000 00	40,288 93	27,014 17	13,274 76
394	Costs of Riot Claim Suits	36 67		36 67		36 67
552	County Treasurer—Fees of.....		10,000 00	10,000 00	10,000 00	
222	County Contingencies.....	73 48	40,000 00	40,073 48	37,891 94	2,181 54
164	Court-house (New)—Con- struction of.....	51,739 29	800,000 00	851,739 29	851,270 29	468 00
74	Deaf and Dumb Asylum..	723 80	8,770 00	9,493 80	8,093 51	1,400 29
231	Disbursements and Fees of County Officers and Witnesses.....	8 44	84,753 94	84,762 38	82,433 96	2,328 42
78	Election Expenses.....	2,518 27	123,500 00	126,018 27	126,018 27	
422	Harlem Bridge—Con- struction of.....	62,286 43	87,000 00	150,286 43	131,459 92	18,826 51
198	Incumbrances in Harbor— Removal of.....	3,571 21	5,000 00	8,571 21		8,571 21
187	Interest on Loans.....	12,907 65	80,000 00	92,907 65	63,664 20	29,243 45
86	Interest on Harlem Bridge Bonds.....		1,400 00	1,400 00	1,400 00	
206	Interest on Court-house Stock.....	1,513 13	106,500 00	108,013 13	107,912 53	100 60
380	Interest on Riot Dam- ages Indemnity Bonds	8,559 04	32,000 00	40,559 04	37,158 77	3,400 27
384	Interest on Riot Dam- ages Redemption Bonds		60,000 00	60,000 00	60,000 00	
	Carried forward..	\$337,461 38	\$2,708,864 21	\$3,046,325 59	\$2,584,362 53	\$161,963 06

COUNTY EXPENDITURES—(CONTINUED.)

LEDGER FOLIO.	TITLES OF ACCOUNTS.	BALANCES UNEXPENDED DEC. 31, 1865.	APPROPRIATIONS FOR 1867.	TOTAL APPROPRIATIONS.	EXPENDITURES TO DEC. 31, 1867.	BALANCES UNEXPENDED DEC. 31, 1867.
	Brought forward.	\$337,461 38	\$2,708,864 21	\$3,046,325 59	\$2,884,362 53	\$161,963 06
378	Interest on Soldiers' Bounty Fund Bonds...		240,000 00	240,000 00	240,000 00	
390	Interest on Soldiers' Bounty Fund Bonds No. 3.....		52,206 00	52,206 00	52,206 00	
382	Interest on Soldiers' Substitute Bounty Redemption Bonds.....		120,000 00	120,000 00	120,000 00	
386	Interest on Soldiers' Substitute and Relief Redemption Bonds.....		56,802 00	56,802 00	56,802 00	
300	Interest on Soldiers' Bounty Fund Redemption Bonds No. 2.....	13,861 76	12,500 24	26,362 00	26,362 00	
373	Interest on Bonds for the Repayment of Taxes...	100,000 00	180,000 00	280,000 00	227,168 33	52,831 67
88	Institution for the Blind.	2,047 83	2,520 00	4,567 83	1,800 00	2,767 83
470	Lighting, Cleaning, and Supplies.....	22 48	85,000 00	85,022 48	84,995 79	26 69
246	McComb's Dam Bridge—Care and Maintenance of.....	283 75	1,200 00	1,483 75	700 00	783 75
500	Metropolitan Board of Health Fund.....	14,152 94	74,876 47	89,029 41	74,876 47	14,152 94
91	New York Juvenile Asylum.....	11,726 27	80,000 00	91,726 27	91,220 74	505 53
506	Nursery and Child's Hospital.....		7,000 00	7,000 00	5,418 94	1,581 06
564	New York Infant Asylum.....		267 80	267 80	267 80	
160	New York State Lunatic Asylum.....	221 16	2,736 00	2,957 16	2,886 42	70 74
131	Printing, Stationery, and Blank Books.....	123 85	80,000 00	80,123 85	79,964 90	158 95
101	Police Fund.....		2,531,246 99	2,531,246 99	2,531,246 99	
98	Police—Contingent Expenses.....		8,500 00	8,500 00	8,500 00	
109	Rents.....	406 89	20,100 00	20,506 89	16,600 00	3,906 89
298	Repairs to County Buildings and Offices.....	295 93	15,000 00	15,295 93	15,222 10	63 83
556	Reward for Incendiaries.....		5,000 00	5,000 00	5,000 00	
584	Roman Catholic House of the Good Shepherd.....		8,000 00	8,000 00	3,003 64	4,996 36
169	Salaries—Legislative.....	1,740 31	38,320 00	40,040 31	40,040 31	
175	Salaries—Executive.....	10,935 14	201,000 00	211,935 14	172,846 65	39,088 49
181	Salaries—Judiciary.....	16,155 82	460,570 00	476,725 82	463,961 68	12,764 14
135	State Taxes.....	672,218 20	2,920,149 70	3,592,367 90	3,592,367 90	
558	State Taxes—Deficiencies in, for 1865.....		515,306 44	515,306 44	515,306 44	
494	Society for the Protection of Destitute Roman Catholic Children.....	331 66	80,000 00	80,331 66	63,538 73	16,792 93
560	Superintendent of Unsafe Buildings—Pay of Petroleum Inspectors.....		6,603 75	6,603 75	6,603 75	
99	Supplies for the Police.....		61,308 00	61,308 00	61,308 00	
211	Support of Prisoners in County Jail.....	108 67	15,000 00	15,108 67	14,069 14	1,039 53
452	Support of Detained Witnesses.....	47 77	5,000 00	5,047 77	5,047 77	
562	Bonds for the Repayment of Taxes—Redemption of.....		458,908 16	458,908 16	435,908 16	23,000 00
	Totals.....	\$1,182,111 81	\$11,053,965 76	\$12,236,077 57	\$11,899,613 18	\$336,464 39

COUNTY EXPENDITURES—(CONTINUED.)

SPECIAL ACCOUNTS.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES DEC. 31, 1866.	CREDIT BALANCES DEC. 31, 1866.	RECEIPTS IN 1867.	TOTALS.	PAYMENTS TO DEC. 31, 1867.	DEBIT BALANCES DEC. 31, 1867.	CREDIT BALANCES DEC. 31, 1867.
216	New County Court-house.....	.....	\$22,138 75	.....	\$22,138 75	\$21,845 30	.....	\$293 45
210	Riot Damages Incurred Fund.....	.....	19,921 15	\$15,000 00	34,921 15	30,893 54	.....	4,117 61
403	Soldiers' Bounty Fund No. 2.....	\$81,286 37	.....	.....	.....	13,783 45	\$95,070 73 *	.....
463	Soldiers' Bounty Fund No. 3.....	664,621 30	.....	4,333 33	4,333 33	.....	660,287 97 *	.....
464	Soldiers' State Bounty Fund.....	.....	2,505,561 77	.....	2,505,561 77	.....	.....	2,505,561 77
	Totals	\$745,907 57	\$2,547,621 67	\$19,333 33	\$3,566,955 00	\$66,442 29	\$755,367 69	\$2,500,972 83

* These accounts are to be made good by transfer from "Soldiers' State Bounty Fund."

REVENUE AND OTHER BONDS.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	OUTSTANDING DEC. 31, 1866.	ISSUED IN 1867.	TOTAL.	REDEEMED IN 1867.	OUTSTANDING DEC. 31, 1867.
52	County Revenue Bonds.....	\$307,200 00	\$3,703,500 00	\$3,070,700 00	\$2,870,700 00	\$200,000 00
	Totals	\$307,200 00	\$3,703,500 00	\$3,070,700 00	\$2,870,700 00	\$200,000 00

DEPARTMENT OF FINANCE—BUREAU OF COUNTY AFFAIRS,
NEW YORK, December 31, 1867.S. C. LYNES, JR.,
County Book-keeper.RICHARD A. STORRS,
Deputy Comptroller.

AGGREGATE EXPENDITURES OF THE CITY AND COUNTY OF NEW YORK.

The aggregate yearly expenditures for City and County purposes, including the State Taxes, during the last six years, have been as follows :

YEARS.	CITY EXPENSES,* INCLUDING INTER- EST ON A PORTION OF THE CITY DEBT.	COUNTY EXPENSES, INCLUDING THE STATE TAXES.†	AGGREGATE.
1862.....	\$6,907,986 86	\$4,938,255 24	\$11,846,191 60
1863.....	7,234,950 04	5,885,562 26	12,620,512 30
1864.....	8,770,971 95	6,284,432 26	15,055,404 21
1865.....	10,802,455 87	6,964,420 91	17,766,876 78
1866.....	10,889,901 11	8,203,361 17	19,093,262 28
1867.....	11,954,239 85	11,899,613 18	23,853,853 03
Totals.....	\$56,560,455 18	\$43,675,645 02	\$100,236,100 20

* The amounts stated are exclusive of expenditures on Special and Trust Accounts.

† The quota of this County of the State Taxes for all purposes during each of the years mentioned below are as follows :

YEAR COMMENCING.	FOR CANALS, GENERAL PURPOSES AND BOUNTIES.	FOR SCHOOLS.	TOTAL.
October 1, 1859.....	\$932,581 08	\$339,677 51	\$1,332,253 69
" 1860.....	1,696,076 23	412,559 09	2,108,635 23
" 1861.....	1,784,621 24	428,309 10	2,212,930 34
" 1862.....	2,198,497 22	412,218 23	2,610,715 45
" 1863.....	2,326,518 13	410,562 02	2,737,080 15
" 1864.....	2,592,000 73	432,000 12	3,024,000 85
" 1865.....	2,435,903 09	466,946 28	2,902,849 37
" 1866.....	2,920,149 70	455,088 27	3,375,237 97
" 1867.. ..	4,672,691 77	891,735 08	5,564,426 85

I N D E X .

A.

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Appropriations and expenditures for.....	70, 248
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